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Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt	**18474**	**01/19/2010**	**A. J. Blosenski**		**100.01-General Fund Checking**	
Bill	1100271	01/01/2010		Waste Removal	427.450 Contracted Services	-2,700.00
Bill	1100270	01/01/2010		Waste Removal	427.450 Contracted Services	-45,229.12
						-47,929.12
Bill Pmt	**18475**	**01/19/2010**	**Aflac**	**Employee Deductions**	**100.01-General Fund Checking**	
Bill	12-2009	12/30/2009		Employee Deductions	221.000-Benefit Deduction-Aflac	-291.46
						-291.46
Bill Pmt	**18476**	**01/19/2010**	**Allied National Companies**	**Insurance-Dental**	**100.01-General Fund Checking**	
Bill	01-2009	01/01/2010		Insurance-Dental	410.156 Employee Benefit Expen	-1,527.00
						-1,527.00
Bill Pmt	**18477**	**01/19/2010**	**Aqua PA**		**100.01-General Fund Checking**	
Bill	12-2009	12/15/2009		Township	409.360 Utilities	-37.72
Bill	12-2009-320037	12/31/2009		Hickory Park	454.360 Utilities	-119.19
Bill	01-2010-706138	01/04/2010		Hydrants	411.451 Hydrant	-306.00
Bill	01-2010-310020	01/04/2010		Hydrants	411.451 Hydrant	-3,762.00
						-4,224.91
Bill Pmt	**18478**	**01/19/2010**	**AW Direct**	**Cross Chn HD Box of 10**	**100.01-General Fund Checking**	
Bill	1014740657	01/06/2010		Cross Chn HD Box of 10	438.451 Cntr. Mt Vch & Equip	-81.76
						-81.76
Bill Pmt	**18479**	**01/19/2010**	**Baird & Rudolph Tire Company,**	**Cooper Discoverer Atr/Valves, Mount and Di**	**100.01-General Fund Checking**	
Bill	70702	12/21/2009		Cooper Discoverer Atr/Valves, Mount and Dism	438.245 Highway Supplies	-917.96
						-917.96
Bill Pmt	**18480**	**01/19/2010**	**Berkheimer EIT**	**Earned Income Tax**	**100.01-General Fund Checking**	

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Bill	12-2009	12/31/2009		Earned Income Tax	403.450 Contracted Services	-1,642.27
						-1,642.27
Bill Pmt	**18481**	**01/19/2010**	**Bound Tree Medical LLC**	**Supplies**	**100.01-General Fund Checking**	
Bill	87117024	12/29/2009		Supplies	410.260 Small Tools & Equipment	-125.03
						-125.03
Bill Pmt	**18482**	**01/19/2010**	**Brown's Commercial Cleaning**	**Cleaning Service**	**100.01-General Fund Checking**	
Bill	12-2009	12/31/2009		Cleaning Service	454.250 Maintenance & Repairs	-202.50
				Cleaning Service	409a-250 Maintenance & Repair	-170.00
				Cleaning Service	409.250 Maintenance & Repairs	-800.00
						-1,172.50
Bill Pmt	**18483**	**01/19/2010**	**Business Card**		**100.01-General Fund Checking**	
Bill	12-2009-CN	12/14/2009		Supplies, Community Relations, Limerick Train	415.200 Supplies	-205.04
				Supplies, Community Relations, Limerick Train	401.200 Supplies	-83.72
				Supplies, Community Relations, Limerick Train	480.900 Community Relations	-667.50
Bill	12-2009-AG	12/14/2009		Supplies and Community Relations	413.200 Supplies	-58.29
				Supplies and Community Relations	480.900 Community Relations	-141.43
Bill	12-2009-MH	12/14/2009		Tool Box and Tools	438.260 Small Tools & Equipment	-2,054.79
						-3,210.77
Bill Pmt	**18484**	**01/19/2010**	**Capital Administrators**	**Vision**	**100.01-General Fund Checking**	
Bill	01-2010	01/01/2010		Vision	410.156 Employee Benefit Expen	-117.12
				Vision	401.156 Employee Benefit Expens	-33.88
				Vision	438.156 Employee Benefit Expen	-55.80
				Vision	413.156 Employee Benefit Expens	-22.89
						-229.69
Bill Pmt	**18485**	**01/19/2010**	**Cary Vargo-**	**Reimbursement of Phone**	**100.01-General Fund Checking**	
Bill	12-2009	12/31/2009		Reimbursement of Phone	400.320 Telephone	-88.66
						-88.66

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Bill Pmt	**18486**	**01/19/2010 CCATO**	**Yearly 2010 Dues**	**100.01-General Fund Checking**	
Bill	01-2010	01/04/2010	Yearly 2010 Dues	401.200 Supplies	-220.00
					-220.00
Bill Pmt	**18487**	**01/19/2010 CCSIGA**	**Dues/GJ & CN**	**100.01-General Fund Checking**	
Bill	01-2010	01/01/2010	Dues/GJ & CN	401.420 Dues/Subcriptions/Mem	-100.00
					-100.00
Bill Pmt	**18488**	**01/19/2010 CCSWA**	**4051LC**	**100.01-General Fund Checking**	
Bill	21346	12/15/2009	105.20 Tons of Waste	427.450 Contracted Services	-5,786.03
Bill	21414	12/22/2009	80.48 Tons of Waste	427.450 Contracted Services	-4,426.41
Bill	21488	12/31/2009	102.63 Tons of Waste	427.450 Contracted Services	-5,644.65
Bill	21557	01/07/2010	109.74 Tons of Waste	427.450 Contracted Services	-6,035.72
					-21,892.81
Bill Pmt	**18489**	**01/19/2010 Ceridian COBRA Services**	**Insurance**	**100.01-General Fund Checking**	
Bill	02-2010	01/03/2010	Insurance	413.156 Employee Benefit Expens	-1,735.35
					-1,735.35
Bill Pmt	**18490**	**01/19/2010 Certified Laboratories**	**Qurox Aerosol**	**100.01-General Fund Checking**	
Bill	574396	12/29/2009	Qurox Aerosol	438.200 Supplies	-175.00
					-175.00
Bill Pmt	**18491**	**01/19/2010 Chester County Hydraulics Ltd**		**100.01-General Fund Checking**	
Bill	58041	12/18/2009	U-Seal, Rod Wiper and Cylinder	438.451 Cntr. Mt Vch & Equip	-102.35
Bill	58082	12/22/2009	Hoses	438.200 Supplies	-157.04
					-259.39

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Bill Pmt	**18492**	**01/19/2010 Cintas**		**100.01-General Fund Checking**	
Bill	287164726	12/18/2009	Mats	409.374 Maintenance Contracts	-35.50
Bill	287168621	12/25/2009	Mats	409.374 Maintenance Contracts	-35.50
Bill	287176512	01/08/2010	Mats	409.250 Maintenance & Repairs	-35.50
Bill	287180425	01/15/2010	Mats	409.374 Maintenance Contracts	-35.50
					-142.00
Bill Pmt	**18493**	**01/19/2010 CIT**	**Copier-Maintenance**	**100.01-General Fund Checking**	
Bill	15999876	01/05/2010	Copier-Maintenance	401.374 Maintenance Contracts	-281.00
					-281.00
Bill Pmt	**18494**	**01/19/2010 Comcast**		**100.01-General Fund Checking**	
Bill	12-2009	12/31/2009	High Speed Internet	409.360 Utilities	-4.16
Bill	01-2010	01/07/2010	High Speed Internet	438.320 Telephone	-60.01
					-64.17
Bill Pmt	**18495**	**01/19/2010 Crystal**	**Supplies**	**100.01-General Fund Checking**	
Bill	1209147863821008	12/27/2009	Supplies	401.200 Supplies	-190.84
					-190.84
Bill Pmt	**18496**	**01/19/2010 CSI**		**100.01-General Fund Checking**	
Bill	53646	12/16/2009	Labor & Installlation/Removal from First Back-u	407.450 Contracted Services	-555.99
Bill	53656	01/04/2010	Contracted Services-Magnet	407.450 Contracted Services	-250.00
Bill	53687	01/08/2010	Webhosting-1st Quarter 2010	407.450 Contracted Services	-165.00
					-970.99
Bill Pmt	**18497**	**01/19/2010 Daily Local News**		**100.01-General Fund Checking**	
Bill	304996	12/14/2009	2010 Meeting Schedule	400.341 Advertising	-121.58
Bill	305188	12/27/2009	RGQ Construction Insurance	400.341 Advertising	-115.34
					-236.92

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Bill Pmt	**18498**	**01/19/2010**	**DARC**	**2010 Municipal Assessment**	**100.01-General Fund Checking**	
Bill	2010	01/01/2010		2010 Municipal Assessment	456.601- DARC	-10,500.00
						-10,500.00
Bill Pmt	**18499**	**01/19/2010**	**Donnolo's**	**Wreath @ Gravesite**	**100.01-General Fund Checking**	
Bill	12-2009	12/31/2009		Wreath @ Gravesite	410.340 Public Relations	-40.00
						-40.00
Bill Pmt	**18555**	**01/19/2010**	**Delaware Valley Insurance Trust**	**Application Fee for Health Insurance**	**100.01-General Fund Checking**	
Bill	01-2010	01/15/2010		Application Fee for Health Insurance	401.156 Employee Benefit Expens	-1,000.00
						-1,000.00
Bill Pmt	**18500**	**01/19/2010**	**Eagle Auto & Truck Parts**		**100.01-General Fund Checking**	
Bill	267683	12/18/2009		Washer	438.235 Vehicle Maintenance	-11.26
Bill	267969	12/23/2009		Winter Blade	438.200 Supplies	-49.16
Bill	267931	12/23/2009		Winter Blade	438.200 Supplies	-56.00
						-116.42
Bill Pmt	**18501**	**01/19/2010**	**Eagle Hardware**		**100.01-General Fund Checking**	
Bill	109346	12/02/2009		Nuts, Bolts and Washer	438.200 Supplies	-15.40
Bill	109337	12/02/2009		Nuts, Bolts and Washer	438.200 Supplies	-13.00
Bill	109363	12/04/2009		Washers and Bolts	438.200 Supplies	-9.90
Bill	109603	12/21/2009		Light Bulbs and Hose	438.200 Supplies	-45.98
Bill	109654	12/28/2009		Phone Charger	410.260 Small Tools & Equipment	-16.99
Bill	109717	01/04/2010		Padlock and keys	410.260 Small Tools & Equipment	-10.68
						-111.95

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Bill Pmt	**18502**	**01/19/2010**	**Eagle Service Center**	**100.01-General Fund Checking**	
Bill	11092	12/19/2009	Towing of Truck	438.451 Cntr. Mt Vch & Equip	-475.00
Bill	8334	12/28/2009	Replace Power Steering Rack & Hoses, Gaske	410.235 Vehicle Maintenance	-946.14
Bill	8335	12/28/2009	Rear Wheel Assy and Coil Pack Cylinder	410.235 Vehicle Maintenance	-113.09
Bill	8350	12/31/2009	Brake Inspection, Mount and Balance Tires	410.235 Vehicle Maintenance	-127.89
Bill	8358	01/04/2010	Check Computer and Control Systems, R&R In	410.235 Vehicle Maintenance	-193.62
					-1,855.74
Bill Pmt	**18503**	**01/19/2010**	**Eagle Termite & Pest Control**	**Quarterly Service**	**100.01-General Fund Checking**
Bill	126074	12/31/2009	Quarterly Service	410.250 Maintenance & Repairs	-80.00
					-80.00
Bill Pmt	**18504**	**01/19/2010**	**Enviromental Management Center**	**100.01-General Fund Checking**	
Bill	66325	10/31/2009	General Planning	408.313 Non Reimbursable	-1,108.70
Bill	66327	10/31/2009	Eagle Hunt	408.310 Reimbursable Engineer	-278.10
Bill	66358	11/30/2009	Greenridge	408.310 Reimbursable Engineer	-42.50
Bill	66357	11/30/2009	General Planning	408.313 Non Reimbursable	-506.50
Bill	66359	11/30/2009	Senn/Delibero	408.310 Reimbursable Engineer	-278.10
Bill	66360	11/30/2009	QBD Ventures	408.310 Reimbursable Engineer	-745.60
					-2,959.50
Bill Pmt	**18505**	**01/19/2010**	**Fetters**	**Heating Oil**	**100.01-General Fund Checking**
Bill	12797	12/30/2009	Heating Oil	409a-231 Propane & Heating Oi	-498.91
					-498.91
Bill Pmt	**18506**	**01/19/2010**	**Flying E. Services**	**PA Inpection**	**100.01-General Fund Checking**
Bill	122009	12/29/2009	PA Inpection	438.235 Vehicle Maintenance	-25.00
					-25.00

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Bill Pmt	**18507**	**01/19/2010**	**Ford Credit-Dept 67-434**	**(2) Crown Vic Police Cars**	**100.01-General Fund Checking**	
Bill	1028317	01/02/2010		(2) Crown Vic Police Cars	410.700 Capital Purchases	-15,089.54
						-15,089.54
Bill Pmt	**18508**	**01/19/2010**	**Frame Power Equipment**	**Nipple and Hollow Nut**	**100.01-General Fund Checking**	
Bill	27245	12/23/2009		Nipple and Hollow Nut	438.200 Supplies	-17.88
						-17.88
Bill Pmt	**18509**	**01/19/2010**	**Gathercole**	**Education Reimbursement for B. Gathercole**	**100.01-General Fund Checking**	
Bill	12-2009	12/26/2009		Education Reimbursement for B. Gathercole	410.174 Tuition Reimbursment	-2,099.00
						-2,099.00
Bill Pmt	**18510**	**01/19/2010**	**Gilmore & Assoicates, Inc.**		**100.01-General Fund Checking**	
Bill	98547	10/13/2009		General Planning	408.313 Non Reimbursable	-1,394.27
Bill	99330	11/16/2009		General Services	408.313 Non Reimbursable	-1,150.24
Bill	99325	11/16/2009		TU-1 Parcel	454.312 Engineering Fees	-331.15
Bill	99322	11/16/2009		Fellowship Park	454.312 Engineering Fees	-2,030.64
Bill	99969	12/14/2009		Waynebrook	408.310 Reimbursable Engineer	-68.26
Bill	99970	12/14/2009		Ewing Tract	408.310 Reimbursable Engineer	-7,439.43
Bill	99971	12/14/2009		Byers Station	408.310 Reimbursable Engineer	-9,863.58
Bill	99972	12/14/2009		Byers Station	408.310 Reimbursable Engineer	-349.13
Bill	99973	12/14/2009		Windsor Ridge	408.310 Reimbursable Engineer	-5,868.22
Bill	99974	12/14/2009		Shea Tract	408.310 Reimbursable Engineer	-195.01
Bill	99975	12/14/2009		Greenridge	408.310 Reimbursable Engineer	-2,384.69
Bill	99976	12/14/2009		Eagleview Lots 10/11	408.310 Reimbursable Engineer	-73.13
Bill	99977	12/14/2009		Fellowship Park	454.312 Engineering Fees	-68.25
Bill	99978	12/14/2009		TU-1 Parcel	454.312 Engineering Fees	-73.14
Bill	99979	12/14/2009		Lot 3	408.313 Non Reimbursable	-268.13
Bill	99980	12/14/2009		OBD Ventures	408.310 Reimbursable Engineer	-272.80
Bill	99968	12/14/2009		General Planning	408.313 Non Reimbursable	-2,135.75
						-33,965.82

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Bill Pmt	**18511**	**01/19/2010**	**Glock, Inc.**	**Recoil Spring**	**100.01-General Fund Checking**	
Bill	528839	01/04/2010		Recoil Spring	410.260 Small Tools & Equipment	-40.00
						-40.00
Bill Pmt	**18512**	**01/19/2010**	**Guth Laboratories, Inc.**	**Guth Model 10-4D w/manual**	**100.01-General Fund Checking**	
Bill	939554	12/10/2009		Guth Model 10-4D w/manual	410.260 Small Tools & Equipment	-598.31
						-598.31
Bill Pmt	**18513**	**01/19/2010**	**H.A.Thomson**		**100.01-General Fund Checking**	
Bill	180977	01/07/2010		Adjustment to Workers Compensation-Physica	410.354 Insurance - Workers Com	-5,147.00
Bill	181128	01/20/2010		Treasurer Bond	400.350 Insurance-Bonding	-2,253.00
						-7,400.00
Bill Pmt	**18514**	**01/19/2010**	**Human Management Services, I**	**Employee Assistance Program**	**100.01-General Fund Checking**	
Bill	01-2010	01/01/2010		Employee Assistance Program	410.156 Employee Benefit Expen	-1,200.00
				Employee Assistance Program	401.450 Contracted Services	-1,200.00
						-2,400.00
Bill Pmt	**18515**	**01/19/2010**	**Independence Blue Cross**	**Insurance-Police**	**100.01-General Fund Checking**	
Bill	01-2010	01/01/2010		Insurance-Police	410.156 Employee Benefit Expen	-20,199.58
						-20,199.58
Bill Pmt	**18516**	**01/19/2010**	**International Ass. of Chiefs of P**	**Membership Dues**	**100.01-General Fund Checking**	
Bill	12-2009	12/31/2009		Membership Dues	410.420 Dues/Subscription/Memb	-120.00
						-120.00

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Bill Pmt	**18517**	**01/19/2010**	**International Code Counsil, Inc.**	**Ordiance Updates**	**100.01-General Fund Checking**	
Bill	1172337	12/30/2009	Ordiance Updates	408.366 Ordinance Update	-892.00
					-892.00
Bill Pmt	**18518**	**01/19/2010**	**Iron Mountain**	**Quarterly Service**	**100.01-General Fund Checking**	
Bill	236	12/31/2009	Quarterly Service	401.450 Contracted Services	-374.99
					-374.99
Bill Pmt	**18519**	**01/19/2010**	**Ironside**	**Tie in PECO emergency Line in School hous**	**100.01-General Fund Checking**	
Bill	19698	12/16/2009	Tie in PECO emergency Line in School house	400.700 Capital Purchases	-330.00
					-330.00
Bill Pmt	**18520**	**01/19/2010**	**Jones Turf Management**	**Application @ Hickory Park**	**100.01-General Fund Checking**	
Bill	1169	12/15/2009	Application @ Hickory Park	454.451 Contracted Services-Oth	-1,750.00
					-1,750.00
Bill Pmt	**18521**	**01/19/2010**	**Karen Wertz - 1**	**License Fee**	**100.01-General Fund Checking**	
Bill	2010	01/15/2010	License Fee	401.420 Dues/Subcriptions/Mem	-100.00
					-100.00
Bill Pmt	**18522**	**01/19/2010**	**Keen Compressed Gas**	**Chemicals**	**100.01-General Fund Checking**	
Bill	692552	12/31/2009	Chemicals	438.200 Supplies	-20.26
					-20.26
Bill Pmt	**18523**	**01/19/2010**	**law Enforcement Targets, Inc**	**Targets**	**100.01-General Fund Checking**	
Bill	134655	12/22/2009	Targets	410.316 Training/Seminar	-380.05
					-380.05

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Bill Pmt	**18524**	**01/19/2010**	**Lawson Products, Inc.**	**Undercoat/Winter Liner**	**100.01-General Fund Checking**	
Bill	8740802	12/14/2009	Undercoat/Winter Liner	438.235 Vehicle Maintenance	-117.18
					-117.18
Bill Pmt	**18525**	**01/19/2010**	**Lexus of Chester Springs**	**Car Wash for Year PD Cars**	**100.01-General Fund Checking**	
Bill	12-2009	12/31/2009	Car Wash for Year PD Cars	410.235 Vehicle Maintenance	-300.00
					-300.00
Bill Pmt	**18526**	**01/19/2010**	**Lowes**	**Supplies**	**100.01-General Fund Checking**	
Bill	01-2010	01/08/2010	Supplies	413.200 Supplies	-49.25
					-49.25
Bill Pmt	**18527**	**01/19/2010**	**Ludwig's corner Supply Co.**		**100.01-General Fund Checking**	
Bill	27725	12/17/2009	Adaptor and Splice Kit	438.200 Supplies	-7.78
Bill	27951	01/07/2010	Supplies	438.200 Supplies	-6.36
					-14.14
Bill Pmt	**18528**	**01/19/2010**	**McGrath/Freidman**	**Employee Deduction**	**100.01-General Fund Checking**	
Bill	01-2010	01/05/2010	Employee Deduction	221.000-Benefit Deduction-Aflac	-433.00
					-433.00
Bill Pmt	**18529**	**01/19/2010**	**McMahon Associates, Inc**		**100.01-General Fund Checking**	
Bill	126106	12/09/2009	Eagle Loop Road	408.310 Reimbursable Engineer	-540.00
Bill	126166	12/10/2009	Eagle Loop Road	408.310 Reimbursable Engineer	-720.00
Bill	126158	12/10/2009	Traffic Signal System Testing, Set-up and Ope	408.311 Traffic Engineering	-247.70
Bill	126198	12/14/2009	General Planning	408.313 Non Reimbursable	-730.00
					-2,237.70

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Bill Pmt	**18530**	**01/19/2010**	**Montesano Bros.**	**Thank you Dinner for Boards and Commissi**	**100.01-General Fund Checking**	
Bill	62	12/06/2009	Thank you Dinner for Boards and Commission	480.900 Community Relations	-80.00
					-80.00
Bill Pmt	**18531**	**01/19/2010**	**Mutual of Omaha**	**Life Insurance**	**100.01-General Fund Checking**	
Bill	12-2009	12/31/2009	Life Insurance	401.156 Employee Benefit Expens	-295.03
			Life Insurance	410.156 Employee Benefit Expen	-627.18
			Life Insurance	438.156 Employee Benefit Expen	-268.51
			Life Insurance	413.156 Employee Benefit Expens	-47.00
					-1,237.72
Bill Pmt	**18532**	**01/19/2010**	**National Penn Bank**	**Interest & Principal**	**100.01-General Fund Checking**	
Bill	12-2009	12/31/2009	Interest & Principal	471.4 Principal and Interest	-1,906.00
					-1,906.00
Bill Pmt	**18533**	**01/19/2010**	**Nextel Communications**	**717691219-080**	**100.01-General Fund Checking**	
Bill	09-2009	12/17/2009	Past Due nextel Invoice for August	410.320 Telephone	-225.53
			Past Due nextel Invoice for August	400.320 Telephone	-43.94
			Past Due nextel Invoice for August	400.320 Telephone	-23.47
			Past Due nextel Invoice for August	413.320 Telephone	-64.83
			Past Due nextel Invoice for August	438.320 Telephone	-257.78
Bill	12-2009	12/31/2009	Telephone	400.320 Telephone	-67.56
			Telephone	410.320 Telephone	-239.56
			Telephone	438.320 Telephone	-254.82
			Telephone	413.320 Telephone	-69.96
					-1,247.45

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Bill Pmt	**18534**	**01/19/2010**	**Oce' Imagistics, Inc.**	**Maintenance Contract and Supplies**	**100.01-General Fund Checking**	
Bill	413445372	12/12/2009	Maintenance Contract and Supplies	401.200 Supplies	-121.77
			Maintenance Contract and Supplies	409.374 Maintenance Contracts	-138.00
					-259.77
Bill Pmt	**18535**	**01/19/2010**	**PA Local Governmental Secreta**	**Dues/Membership**	**100.01-General Fund Checking**	
Bill	2010	01/01/2010	Dues/Membership	401.420 Dues/Subcriptions/Mem	-100.00
					-100.00
Bill Pmt	**18536**	**01/19/2010**	**PECO-B**		**100.01-General Fund Checking**	
Bill	12-2009-00602	12/23/2009	Electric	409.360 Utilities	-909.02
Bill	12-2009-01100	12/31/2009	Lighting	434.450 Contracted Services	-402.75
Bill	12-2009-00305	12/31/2009	Lighting	434.450 Contracted Services	-107.77
Bill	12-2009-00204	12/31/2009	Hickory Park	454.360 Utilities	-211.46
Bill	01-2010-01009	01/05/2010	Upland Farms	409a-360 Utilities	-249.91
					-1,880.91
Bill Pmt	**18537**	**01/19/2010**	**Pennsylvania Chiefs of Police Assoication**		**100.01-General Fund Checking**	
Bill	2497	01/04/2010	7 Post Exams	410.316 Training/Seminar	-126.00
Bill	1-2010	01/04/2010	Association Dues	410.420 Dues/Subscription/Memb	-100.00
					-226.00
Bill Pmt	**18538**	**01/19/2010**	**Pennsylvania One Call**	**PA One Call**	**100.01-General Fund Checking**	
Bill	358247	12/31/2009	PA One Call	413.302 PA One Call	-50.15
					-50.15
Bill Pmt	**18539**	**01/19/2010**	**Petty Cash**	**Supplies, Cables and Thank-you Dinner for I**	**100.01-General Fund Checking**	
Bill	12-2009	12/31/2009	Calendar and Supplies	401.200 Supplies	-29.77
			Cable	413.200 Supplies	-27.55
			Thank-you Dinner for Boards and Commission	480.900 Community Relations	-161.56
					-218.88

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Bill Pmt	**18540**	**01/19/2010**	**Plasterer Equipment Co. Inc.**	**Supplies**	**100.01-General Fund Checking**	
Bill	446187	12/28/2009	Supplies	438.200 Supplies	-274.20
					-274.20
Bill Pmt	**18541**	**01/19/2010**	**Quatro Systems**	**Operational Support**	**100.01-General Fund Checking**	
Bill	1137260	01/01/2010	Operational Support	407.450 Contracted Services	-1,126.00
					-1,126.00
Bill Pmt	**18542**	**01/19/2010**	**Sam's Truck & Tire Shop, Inc.**		**100.01-General Fund Checking**	
Bill	19620	12/18/2009	Tire Chain	438.245 Highway Supplies	-112.00
Bill	19642	01/05/2010	Angle Ram Cylinder	438.200 Supplies	-280.00
					-392.00
Bill Pmt	**18543**	**01/19/2010**	**Senn Repairs**		**100.01-General Fund Checking**	
Bill	4501	12/22/2009	Repair Brake Lines/ R&R all Lines and hoses o	438.235 Vehicle Maintenance	-642.65
Bill	4505	12/30/2009	1991 International Dump Truck - PA Inspection	438.235 Vehicle Maintenance	-52.00
					-694.65
Bill Pmt	**18544**	**01/19/2010**	**Sherwin Williams**	**Paint for Line Stripping**	**100.01-General Fund Checking**	
Bill	18701	12/31/2009	Paint for Line Stripping	410.260 Small Tools & Equipment	-99.75
					-99.75
Bill Pmt	**18545**	**01/19/2010**	**Staples Credit Plan**	**Office Supplies**	**100.01-General Fund Checking**	
Bill	01-2010	12/31/2009	Office Supplies	410.200 Supplies	-136.48
					-136.48

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Bill Pmt	**18546**	**01/19/2010**	**Styer Propane**	**100.01-General Fund Checking**	
Bill	12027	12/29/2009	Propane-Park	454.231 Propane	-110.48
Bill	12026	12/29/2009	Propane	409.231 Propane & Heating Oil	-101.34
Bill	12179	01/07/2010	Propane	409a-231 Propane & Heating Oi	-1,102.18
					-1,314.00
Bill Pmt	**18547**	**01/19/2010**	**United States Postal Service**	**TMS 227754**	**100.01-General Fund Checking**
Bill	12-2009	12/30/2009	TMS 227754	401.215 Postage	-300.00
					-300.00
Bill Pmt	**18548**	**01/19/2010**	**URS**	**Eagle Farms**	**100.01-General Fund Checking**
Bill	4162824	12/16/2009	Eagle Farms	408.310 Reimbursable Engineer	-952.07
					-952.07
Bill Pmt	**18549**	**01/19/2010**	**Verizon**	**100.01-General Fund Checking**	
Bill	12-2009-9496	12/15/2009	Telephone	409.320 Telephone	-32.72
Bill	12-2009-1831	12/15/2009	School house-EMPC	456.575 Historical Commissions	-167.90
Bill	12-2009-9895	12/15/2009	Historic Commission	456.575 Historical Commissions	-167.65
Bill	12-2009-8171	12/31/2009	Traffic Computer	434.450 Contracted Services	-63.90
Bill	12-2009-9995	12/31/2009	Telephone	456.575 Historical Commissions	-42.03
Bill	12-2009-5862	01/07/2010	Telephone	409.320 Telephone	-37.25
Bill	01-2010-0176	01/11/2010	Traffic Computer	434.450 Contracted Services	-63.23
					-574.68
Bill Pmt	**18550**	**01/19/2010**	**Voyager**	**Gas & Oil**	**100.01-General Fund Checking**
Bill	12-2009	12/31/2009	Gas & Oil	410.230 Gasoline & Oil	-2,194.06
			Gas & Oil	438.230 Gasoline & Oil	-2,110.43
			Gas & Oil	400.230 Gasoline & Oil	-147.40
					-4,451.89

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Bill Pmt	**18551**	**01/19/2010 Weigand**	**Signs**	**100.01-General Fund Checking**	
Bill	102630	12/15/2009	Signs	433.200 Supplies	-410.40
					-410.40
Bill Pmt	**18552**	**01/19/2010 West Whiteland Police Dept**	**Live Scan Fee**	**100.01-General Fund Checking**	
Bill	1-2010	01/06/2010	Live Scan Fee	410.450 Contracted Services	-1,000.00
					-1,000.00
Bill Pmt	**18553**	**01/19/2010 XO Communications**	**004000000162755**	**100.01-General Fund Checking**	
Bill	01-2010	01/01/2010	Telephone	409.320 Telephone	-258.57
			Telephone	410.320 Telephone	-258.58
			Telephone	413.320 Telephone	-137.50
					-654.65
Bill Pmt	**18554**	**01/19/2010 Yang**	**Reimbursement of Taxes**	**100.01-General Fund Checking**	
Bill	12-2009	12/31/2009	Reimbursement of Taxes	301.01 - Current R/E Taxes	-7.33
					-7.33
				Total General Funds	**$ 213,420.80**