Upper Uwchlan Township Liquid Fuels
Check Detail
All Transactions

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	**444**	**02/28/2010**	**PJ Reilly Contracting**	**Snow Removal 02-26-2010**	**Cash Checking -National Penn**	
				Snow Removal 02-26-2010	Snow & Ice Contrated Services	-6,295.00
						-6,295.00
Check	**445**	**03/01/2010**	**Eastern Salt Company, Inc.**	**Salt**	**Cash Checking -National Penn**	
				Salt	Snow & Ice Supplies	-5,751.51
						-5,751.51
Check	**446**	**03/05/2010**	**Eastern Salt Company, Inc.**	**Salt 021152 & 021159**	**Cash Checking -National Penn**	
				Salt 021152 & 021159	Snow & Ice Supplies	-2,719.24
						-2,719.24
Check	**447**	**03/29/2010**	**Greiner, Inc-**	**Salt**	**Cash Checking -National Penn**	
				Salt	Snow & Ice Supplies	-154.21
						-154.21
Check	**448**	**03/31/2010**	**Glasgow, Inc.**	**Salt Invoice # 203949, 202421**	**Cash Checking -National Penn**	
				Salt Invoice # 203949, 202421	Snow & Ice Supplies	-168.98
						-168.98
					Total Liquid Fuels Account	**$ 15,088.94**

Upper Uwc ı Township
Check Detail
April 18 - 24, 2010

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -(18706		**04/19/2010**	**A. J. Blosenski**		**100.01-General Fund Checking**	
Bill	4100355	04/01/2010		Waste Removal for 04-2010	427.450 Contracted Services	-5,130.00
Bill	4100354	04/01/2010		Waste Removal for 04-2010	427.450 Contracted Services	-45,261.80
						-50,391.80
Bill Pmt -(18707		**04/19/2010**	**Aflac**	**Invoice # 623549 & 204990**	**100.01-General Fund Checking**	
Bill	03-2010 & 04-2010	04/15/2010		Invoice # 623549 & 204990	221.000-Benefit Deduction-Aflac	-582.92
						-582.92
Bill Pmt -(18708		**04/19/2010**	**Allied 100**	**Face Shiedls**	**100.01-General Fund Checking**	
Bill	129660	03/26/2010		Face Shiedls	410.260 Small Tools & Equipment	-74.13
						-74.13
Bill Pmt -(18709		**04/19/2010**	**Allied National Companies**	**Dental Insurance**	**100.01-General Fund Checking**	
Bill	04-2010	03/13/2010		Dental Insurance	410.156 Employee Benefit Expen	-1,712.00
						-1,712.00
Bill Pmt -(18710		**04/19/2010**	**Aqua PA**		**100.01-General Fund Checking**	
Bill	03-2010-0320037	03/15/2010		Hickory Park	454.360 Utilities	-203.79
Bill	03-2010-032008	03/17/2010		Water	409.360 Utilities	-184.55
Bill	03-2010-0706138	04/01/2010		Hydrant Bill	411.451 Hydrant	-305.55
Bill	03-2010-0310020	04/01/2010		Hydrant Bill	411.451 Hydrant	-3,762.00
						-4,455.89

Upper Uwchlan Township
Check Detail
April 18 - 24, 2010

Bill Pmt -(18711		**04/19/2010 Arro Consulting, Inc.**		**100.01-General Fund Checking**	
Bill	3157	02/15/2010	Toll Brothers	408.310 Reimbursable Engineer	-4,775.00
Bill	3193	02/16/2010	Ewing Construction Services	408.310 Reimbursable Engineer	-5,427.10
Bill	3190	02/16/2010	Byers Station	408.310 Reimbursable Engineer	-14,628.45
Bill	3191	02/16/2010	Windsor Ridge Construction Service	408.310 Reimbursable Engineer	-685.30
Bill	3187	02/16/2010	Windsor Ridge	408.310 Reimbursable Engineer	-2,743.40
Bill	3185	02/16/2010	Toll Brothers	408.310 Reimbursable Engineer	-7,121.20
Bill	3196	02/16/2010	Upland Farms	408.310 Reimbursable Engineer	-4,825.05
					-40,205.50
Bill Pmt -(18712		**04/19/2010 Barbacane Thornton & Company**		**100.01-General Fund Checking**	
Bill	26889	04/09/2010	Aduit of Financial Statement For UUT yea	402.450 Contracted Services	-4,910.00
Bill	31437	04/09/2010	Additional Time for Audit of UUT Financial	402.450 Contracted Services	-5,590.00
					-10,500.00
Bill Pmt -(18713		**04/19/2010 Berkheimer**	**Tax Collections**	**100.01-General Fund Checking**	
Bill	10030038	03/31/2010	Tax Collections	403.450 Contracted Services	-3,000.98
					-3,000.98
Bill Pmt -(18714		**04/19/2010 Berkheimer EIT**	**Earned Income Tax**	**100.01-General Fund Checking**	
Bill	03-2010	03/31/2010	Earned Income Tax	403.450 Contracted Services	-3,679.18
					-3,679.18
Bill Pmt -(18715		**04/19/2010 Bette's Bounce**	**Community Day**	**100.01-General Fund Checking**	
Bill	14832	03/29/2010	Community Day	454.202 Community Day	-1,890.00
					-1,890.00
Bill Pmt -(18716		**04/19/2010 BFI King of Prussia Recyclery**	**Disposal of Recyclables**	**100.01-General Fund Checking**	
Bill	34755	03/31/2010	Disposal of Recyclables	427.450 Contracted Services	-2,595.64
					-2,595.64

Upper Uwc ı Township
Check Detail
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Bill Pmt -(18717		**04/19/2010 Bohem Appraisial Associates**	**Appraisal**	**100.01-General Fund Checking**	
Bill	10148	03/08/2010	Appraisal	408.367 General Planning	-750.00
					-750.00
Bill Pmt -(18718		**04/19/2010 Brown's Commercial Cleaning**	**Monthly Cleaning**	**100.01-General Fund Checking**	
Bill	268	04/05/2010	Monthly Cleaning	409.250 Maintenance & Repairs	-800.00
			Monthly Cleaning	409a-250 Maintenance & Repair	-170.00
			Monthly Cleaning	454.250 Maintenance & Repairs	-45.00
					-1,015.00
Bill Pmt -(18719		**04/19/2010 Business Card**		**100.01-General Fund Checking**	
Bill	03-2010-CN	03/14/2010	Safe, Notary Classes for GJ and KF and (	401.316 Training & Seminars	-334.02
			Safe, Notary Classes for GJ and KF and (	400.700 Capital Purchases	-788.00
			Safe, Notary Classes for GJ and KF and (	400.460 Meeting & Conferences	-125.00
Bill	03-2010-AG	03/14/2010	Labels	413.200 Supplies	-40.10
Bill	03-2010-JD	03/31/2010	Training/Seminar	410.316 Training/Seminar	-60.00
					-1,347.12
Bill Pmt -(18720		**04/19/2010 Capital Administrators**	**Insuranc-Vision**	**100.01-General Fund Checking**	
Bill	04-2010	03/31/2010	Insuranc-Vision	413.156 Employee Benefit Expens	-35.53
			Insuranc-Vision	410.156 Employee Benefit Expen	-55.00
			Insuranc-Vision	401.156 Employee Benefit Expens	-35.53
			Insuranc-Vision	438.156 Employee Benefit Expen	-108.90
					-234.96
Bill Pmt -(18721		**04/19/2010 Cary Vargo-**	**Telephon**	**100.01-General Fund Checking**	
Bill	04-2010	04/05/2010	Telephon	400.320 Telephone	-99.54
					-99.54

Upper Uwchlan Township
Check Detail
April 18 - 24, 2010

Bill Pmt -(18722		**04/19/2010 CCSWA**	**4051LC**	**100.01-General Fund Checking**	
Bill	22144	03/15/2010	89.83 Tons of Waste	427.450 Contracted Services	-4,940.68
Bill	22216	03/22/2010	98.76 Tons of Waste	427.450 Contracted Services	-5,431.81
Bill	22286	03/31/2010	135.11 Tons of Waste	427.450 Contracted Services	-7,431.06
Bill	22363	04/07/2010	106.85 Tons of Waste	427.450 Contracted Services	-5,876.75
					-23,680.30
Bill Pmt -(18723		**04/19/2010 Charles A. Higgins & Sons, Inc.**		**100.01-General Fund Checking**	
Bill	26422	03/22/2010	Inspection Intersections, Flashers, and Sc	434.450 Contracted Services	-2,155.00
Bill	26423	03/22/2010	Traffic Light Maintenance	434.450 Contracted Services	-97.50
					-2,252.50
Bill Pmt -(18724		**04/19/2010 Cintas**		**100.01-General Fund Checking**	
Bill	287211599	03/12/2010	Mats	409.374 Maintenance Contracts	-35.50
Bill	287215406	03/19/2010	Mats	409.250 Maintenance & Repairs	-35.50
Bill	287219164	03/26/2010	Mats	409.374 Maintenance Contracts	-35.50
Bill	287226851	04/09/2010	Mats	409.374 Maintenance Contracts	-35.50
					-142.00
Bill Pmt -(18725		**04/19/2010 CIT**		**100.01-General Fund Checking**	
Bill	16418537	03/05/2010	Monthly Maintenance	401.374 Maintenance Contracts	-281.00
Bill	16622637	04/05/2010	Monthly Maintenance	401.374 Maintenance Contracts	-281.00
					-562.00
Bill Pmt -(18726		**04/19/2010 City of Philadelphia**		**100.01-General Fund Checking**	
Bill	8625987100315	03/15/2010	Training of Canine Officer	410.316 Training/Seminar	-100.00
Bill	8625986100315	03/15/2010	Training of Canine Officer	410.316 Training/Seminar	-50.00
Bill	8625984100315	03/15/2010	Training of the Canine Officer	410.316 Training/Seminar	-100.00
Bill	8625985100315	03/15/2010	Training of Canine Officer	410.316 Training/Seminar	-100.00
					-350.00

Upper Uwc ı Township
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Bill Pmt -(18727		**04/19/2010 Comcast**		**100.01-General Fund Checking**	
Bill	04-2010	03/27/2010	Cable	400.320 Telephone	-1.99
Bill	04-2010-26-01-5	04/01/2010	High Speed Internet	438.320 Telephone	-67.96
					-69.95
Bill Pmt -(18728		**04/19/2010 CSI**		**100.01-General Fund Checking**	
Bill	53820	03/11/2010	Replaced Miscellanoeous Building Permit	407.240 Web Page	-62.50
Bill	53824	03/12/2010	Hosting - April 2010	413.450 Contracted Services	-250.00
Bill	53841	03/26/2010	Website Hosting - 2nd Quarter 2010	407.240 Web Page	-165.00
Bill	53842	03/26/2010	Household Hazardous Waste Collection &	407.240 Web Page	-125.00
					-602.50
Bill Pmt -(18729		**04/19/2010 Daily Local News**		**100.01-General Fund Checking**	
Bill	307774	03/25/2010	Prop Furnishing - 2010	400.341 Advertising	-198.54
Bill	307773	03/25/2010	2010 Paving/ Milling	400.341 Advertising	-294.22
Bill	307772	03/25/2010	Bid 2010 Prop Pavement	400.341 Advertising	-194.38
Bill	307874	04/05/2010	Sight Distance	400.341 Advertising	-88.30
					-775.44
Bill Pmt -(18730		**04/19/2010 Davis, Robert L.**	**Out of Pocket expense for K-9**	**100.01-General Fund Checking**	
Bill	040510	04/05/2010	Out of Pocket expense for K-9	410.221 K-9	-65.98
					-65.98
Bill Pmt -(18731		**04/19/2010 Deere Credit**	**Final Payment on Tractor**	**100.01-General Fund Checking**	
Bill	1168212	03/31/2010	Final Payment on Tractor	438.700 Capital Purchases	-25,268.76
					-25,268.76

Upper Uwchlan Township
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Bill Pmt -C	**18732**	**04/19/2010**	**Eagle Auto & Truck Parts**	**100.01-General Fund Checking**	
Bill	271283	03/08/2010	Coils, and Ignition Wire Set	454.250 Maintenance & Repairs	-104.62
Bill	271496	03/11/2010	Dri Bags	438.200 Supplies	-9.93
Bill	271514	03/11/2010	Air, Fuel and Oil Filters	438.245 Highway Supplies	-135.53
Bill	271660	03/15/2010	Fuel Water Separato	438.245 Highway Supplies	-31.27
Bill	21689	03/15/2010	Series Lamp	438.245 Highway Supplies	-3.25
Bill	271676	03/15/2010	Sealed Bulb Lamp	438.245 Highway Supplies	-5.98
Bill	271855	03/18/2010	Marker Light	438.200 Supplies	-6.00
Bill	271840	03/18/2010	Oil Filter	438.200 Supplies	-8.45
Bill	271839	03/18/2010	Fuel Filter and Standard Plug	454.200 Supplies	-9.87
Bill	271887	03/19/2010	Ice Tire Shine	410.235 Vehicle Maintenance	-14.68
Bill	271913	03/19/2010	Oil & Filter and Air Filters	438.200 Supplies	-40.57
Bill	272078	03/23/2010	Oil Filter and Ford-Medium duty F550	438.200 Supplies	-30.45
					-400.60
Bill Pmt -C	**18733**	**04/19/2010**	**Eagle Hardware**	**100.01-General Fund Checking**	
Bill	110473	03/10/2010	Adapters and Electric Tape,	413.200 Supplies	-7.17
Bill	110487	03/12/2010	Nails	438.200 Supplies	-4.99
Bill	110563	03/18/2010	HW Screws	438.200 Supplies	-11.49
Bill	110568	03/19/2010	Lith Battery	410.235 Vehicle Maintenance	-13.99
Bill	110673	03/26/2010	Velcro Strip	410.260 Small Tools & Equipment	-4.49
Bill	110665	03/26/2010	Sash Brush	438.200 Supplies	-9.99
Bill	110699	03/29/2010	Staples	438.200 Supplies	-1.09
Bill	110735	04/01/2010	Batteries	410.260 Small Tools & Equipment	-4.99
Bill	110737	04/01/2010	Wood Glue and Batteries	413.200 Supplies	-10.98
					-69.18
Bill Pmt -C	**18734**	**04/19/2010**	**Eagle Service Center**	**100.01-General Fund Checking**	
Bill	8739	03/25/2010	Oil Change and Light Bulb	410.235 Vehicle Maintenance	-39.59
Bill	8747	03/26/2010	Brake Inspection Monthly Services	410.235 Vehicle Maintenance	-30.45
Bill	8771	03/31/2010	Oil change	410.235 Vehicle Maintenance	-30.45
Bill	8781	04/01/2010	Oil Change	410.235 Vehicle Maintenance	-30.45
Bill	8793	04/02/2010	Brake Hose Assy. and Fluid	410.235 Vehicle Maintenance	-127.53
Bill	8784	04/02/2010	Oil Change	410.235 Vehicle Maintenance	-30.45
Bill	22951	04/06/2010	Install and Discard of Tires	410.235 Vehicle Maintenance	-187.00
Bill	22961	04/08/2010	Adjust Headlights, Replace wiper blades a	410.235 Vehicle Maintenance	-182.00
					-657.92

Upper Uwc ı Township
Check Detail
April 18 - 24, 2010

Bill Pmt -(18735		**04/19/2010 Eagle Termite & Pest Control**	**Pest Control**	**100.01-General Fund Checking**	
Bill	127100	04/05/2010	Pest Control	410.250 Maintenance & Repairs	-80.00
					-80.00
Bill Pmt -(18736		**04/19/2010 Eagle Topsoil & Stone**	**Topsoil**	**100.01-General Fund Checking**	
Bill	03-07	03/19/2010	Topsoil	454.451 Contracted Services-Oth	-40.00
					-40.00
Bill Pmt -(18737		**04/19/2010 Enviromental Management Center**		**100.01-General Fund Checking**	
Bill	66514	02/28/2010	General Planning Assistance	408.367 General Planning	-260.00
Bill	66516	02/28/2010	Bulter Property	408.310 Reimbursable Engineer	-212.50
Bill	66515	02/28/2010	Alternative Energy Ordiance	408.367 General Planning	-1,740.00
					-2,212.50
Bill Pmt -(18738		**04/19/2010 Faces by Rebecca**	**Community Day - Face Painter**	**100.01-General Fund Checking**	
Bill	2010	04/14/2010	Community Day - Face Painter	454.202 Community Day	-500.00
					-500.00
Bill Pmt -(18739		**04/19/2010 Fisher & Son Company, Inc.**	**Marathon Tall Fescue Blend 50 lbs**	**100.01-General Fund Checking**	
Bill	70957	03/31/2010	Marathon Tall Fescue Blend 50 lbs	454.250 Maintenance & Repairs	-2,236.80
					-2,236.80
Bill Pmt -(18740		**04/19/2010 Flying E. Services**		**100.01-General Fund Checking**	
Bill	31610	03/18/2010	Trailer Inspections	438.450 Contracted Services	-45.00
Bill	31510-1	03/18/2010	PA Inspection/Emissions	454.250 Maintenance & Repairs	-74.94
Bill	31510-2	03/19/2010	Trailer Inspection	438.450 Contracted Services	-45.00
					-164.94

Upper Uwchlan Township
Check Detail
April 18 - 24, 2010

Bill Pmt -(18741		**04/19/2010 Gilmore & Assoicates, Inc.**		**100.01-General Fund Checking**	
Bill	98535	10/13/2009	Shea Tract	408.310 Reimbursable Engineer	-2,487.52
Bill	101679	03/10/2010	Potential Public Works (Toll Lot 3)	408.313 Non Reimbursable	-48.76
Bill	10680	03/10/2010	QBD Ventures Commerical LD	408.310 Reimbursable Engineer	-170.63
Bill	101681	03/10/2010	Yelcick/Miethe	408.310 Reimbursable Engineer	-73.13
Bill	101682	03/10/2010	General Services	408.367 General Planning	-870.93
Bill	101675	03/10/2010	Eagleview Lot 10/11 LD Review	408.310 Reimbursable Engineer	-48.75
Bill	101671	03/10/2010	Byers Station Lot 5C LD Review	408.310 Reimbursable Engineer	-195.00
Bill	101670	03/10/2010	Byers Station	408.310 Reimbursable Engineer	-1,113.55
Bill	101669	03/10/2010	Ewing Tract	408.310 Reimbursable Engineer	-310.31
Bill	101668	03/10/2010	Waynebrook	408.310 Reimbursable Engineer	-70.64
Bill	101672	03/10/2010	Butler House	408.310 Reimbursable Engineer	-571.90
Bill	101673	03/10/2010	Windsor Ridge	408.310 Reimbursable Engineer	-2,006.15
Bill	10677	03/10/2010	Fellowship Fields Lighting Project	454.312 Engineering Fees	-3,758.68
Bill	101678	03/10/2010	Aes Pipeline	408.310 Reimbursable Engineer	-48.76
Bill	101674	03/10/2010	Greenridge	408.310 Reimbursable Engineer	-424.15
Bill	101676	03/10/2010	Fellowship Park	454.312 Engineering Fees	-893.88
Bill	146.25	03/10/2010	St. Elizabeth's Parish	408.310 Reimbursable Engineer	-146.25
					-13,238.99
Bill Pmt -(18742		**04/19/2010 Glasglow, Inc.**		**100.01-General Fund Checking**	
Bill	203233	03/27/2010	Asphalt	438.200 Supplies	-161.87
Bill	204786	04/10/2010	Quarry	438.200 Supplies	-52.94
					-214.81
Bill Pmt -(18743		**04/19/2010 Good, John**	**Legal Fees**	**100.01-General Fund Checking**	
Bill	040110	04/01/2010	Legal Fees	404.311 Non Reimbursable Legal	-2,924.00
					-2,924.00
Bill Pmt -(18744		**04/19/2010 Goodyear Auto Service Center**	**4 Tires for F250 Ford Pickup**	**100.01-General Fund Checking**	
Bill	31780	04/15/2010	4 Tires for F250 Ford Pickup	438.235 Vehicle Maintenance	-549.68
					-549.68

Upper Uwc ı Township
Check Detail
April 18 - 24, 2010

Bill Pmt -(18745		**04/19/2010 Guth Laboratories, Inc.**		**100.01-General Fund Checking**	
Bill	1040577	03/26/2010	Premix Solutions	410.260 Small Tools & Equipment	-41.40
Bill	1040609	03/31/2010	Premix Solution	410.260 Small Tools & Equipment	-33.60
					-75.00
Bill Pmt -(18746		**04/19/2010 H.A.Thomson**	**Final Payment of Workers Compensatic**	**100.01-General Fund Checking**	
Bill	185155	03/31/2010	Final Payment of Workers Compensation	410.354 Insurance - Workers Com	-12,051.49
					-12,051.49
Bill Pmt -(18747		**04/19/2010 Hanson**	**5173453**	**100.01-General Fund Checking**	
Bill	1625806	03/31/2010	Supplies	454.200 Supplies	-185.71
					-185.71
Bill Pmt -(18748		**04/19/2010 Health & Safety Institute**		**100.01-General Fund Checking**	
Bill	81265	03/26/2010	BFA Digital Cards	410.316 Training/Seminar	-65.00
Bill	81264	03/26/2010	Digital Cards and Student Books	410.316 Training/Seminar	-230.74
					-295.74
Bill Pmt -(18749		**04/19/2010 Hewlett Packard Company**	**HP Probook and MS Office Business**	**100.01-General Fund Checking**	
Bill	47127349	01/19/2010	HP Probook and MS Office Business	410.700 Capital Purchases	-1,078.00
					-1,078.00
Bill Pmt -(18750		**04/19/2010 Highway Materials, Inc.**	**Blacktop**	**100.01-General Fund Checking**	
Bill	1619775	03/25/2010	Blacktop	438.245 Highway Supplies	-190.40
					-190.40
Bill Pmt -(18751		**04/19/2010 Independence Blue Cross**	**Insurance**	**100.01-General Fund Checking**	
Bill	04-2010	03/31/2010	Insurance	410.156 Employee Benefit Expen	-24,376.72
					-24,376.72

Upper Uwchlan Township
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Bill Pmt -(18752		**04/19/2010 Iron Mountain**	**Quarterly Charges**	**100.01-General Fund Checking**	
Bill	9857	03/31/2010	Quarterly Charges	401.450 Contracted Services	-379.68
					-379.68
Bill Pmt -(18753		**04/19/2010 Ironside**	**Updates for Police - voicemails**	**100.01-General Fund Checking**	
Bill	19882	03/29/2010	Updates for Police - voicemails	407.450 Contracted Services	-137.50
					-137.50
Bill Pmt -(18754		**04/19/2010 J-Tech**		**100.01-General Fund Checking**	
Bill	58370	03/02/2010	Electrical supplies and Hardware	410.235 Vehicle Maintenance	-135.80
Bill	58552	03/16/2010	Halogen Bulbs	410.235 Vehicle Maintenance	-33.00
Bill	58551	03/16/2010	Repair Spotlight	410.235 Vehicle Maintenance	-37.00
					-205.80
Bill Pmt -(18755		**04/19/2010 Jones, Steven**	**Basic Warrent Training Reimbursemen**	**100.01-General Fund Checking**	
Bill	033010	03/30/2010	Basic Warrent Training Reimbursement C	410.316 Training/Seminar	-172.44
					-172.44
Bill Pmt -(18756		**04/19/2010 Kato Technology Solutions, Inc.**	**Install VNC to MDC**	**100.01-General Fund Checking**	
Bill	1846	03/23/2010	Install VNC to MDC	410.740 Computer/Furniture	-125.00
					-125.00
Bill Pmt -(18757		**04/19/2010 Katz**	**Training Reimbursement**	**100.01-General Fund Checking**	
Bill	040310	04/03/2010	Training Reimbursement	410.191 Uniform Allowances	-100.00
					-100.00
Bill Pmt -(18758		**04/19/2010 Keen Compressed Gas**	**Chemical**	**100.01-General Fund Checking**	
Bill	700808	03/31/2010	Chemical	438.200 Supplies	-20.26
					-20.26

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April 18 - 24, 2010

Bill Pmt -(18759		**04/19/2010 Lou Fillippo**	**Fireworks for Community**	**100.01-General Fund Checking**	
Bill	2010	03/15/2010	Fireworks for Community	454.202 Community Day	-2,000.00
					-2,000.00
Bill Pmt -(18760		**04/19/2010 Lowes**	**4 PLY SHTG and Stud, Nails**	**100.01-General Fund Checking**	
Bill	03-2010	03/31/2010	4 PLY SHTG and Stud, Nails	438.200 Supplies	-211.09
					-211.09
Bill Pmt -(18761		**04/19/2010 Ludwig's corner Supply Co.**		**100.01-General Fund Checking**	
Bill	28732	03/17/2010	Hitch Pin	438.200 Supplies	-3.49
Bill	28752	03/19/2010	Springs	438.200 Supplies	-6.90
Bill	28870	03/23/2010	Wire Roller	454.200 Supplies	-45.99
Bill	28912	03/26/2010	Paint Supplies	454.200 Supplies	-33.24
Bill	28712	03/26/2010	Flags	454.200 Supplies	-69.99
			Flags	409.200 Supplies	-83.97
					-243.58
Bill Pmt -(18762		**04/19/2010 Main Line Concrete & Supply Inc.**	**Concrete Mix**	**100.01-General Fund Checking**	
Bill	254061	03/31/2010	Concrete Mix	438.200 Supplies	-226.80
					-226.80
Bill Pmt -(18763		**04/19/2010 Mass Group, Inc.**	**Infand and Adult Manikin**	**100.01-General Fund Checking**	
Bill	35015	03/30/2010	Infand and Adult Manikin	410.316 Training/Seminar	-104.89
					-104.89
Bill Pmt -(18764		**04/19/2010 Max Finkelstein, Inc.**	**Eagle RA 98 W-Tires**	**100.01-General Fund Checking**	
Bill	532664	03/31/2010	Eagle RA 98 W-Tires	410.235 Vehicle Maintenance	-1,040.60
					-1,040.60
Bill Pmt -(18765		**04/19/2010 McGrath/Freidman**	**Employee Deductions-Flexible Spendin**	**100.01-General Fund Checking**	
Bill	04-2010	04/09/2010	Employee Deductions-Flexible Spending	221.000-Benefit Deduction-Aflac	-433.00
					-433.00

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Bill Pmt -C 18766		**04/19/2010 McMahon Associates, Inc**		**100.01-General Fund Checking**	
Bill	126847	03/05/2010	Village Access Management Ordiance	408.367 General Planning	-420.00
Bill	126852	03/05/2010	General Consulting	408.367 General Planning	-947.50
Bill	126844	03/05/2010	Traffic Signal Services	408.311 Traffic Engineering	-280.00
Bill	126991	03/12/2010	Eagle Loop Road., (Northern Link)	408.310 Reimbursable Engineer	-1,250.00
					-2,897.50
Bill Pmt -C 18767		**04/19/2010 Metro Technology Services, Inc.**	**Alert Care**	**100.01-General Fund Checking**	
Bill	7698	04/09/2010	Alert Care	410.450 Contracted Services	-1,855.00
					-1,855.00
Bill Pmt -C 18768		**04/19/2010 Metropolitan Communications**	**Parts for Radios**	**100.01-General Fund Checking**	
Bill	90505	04/11/2010	Parts for Radios	410.327 Radio Equipment M & R	-230.00
					-230.00
Bill Pmt -C 18769		**04/19/2010 Mutual of Omaha**	**Insurance**	**100.01-General Fund Checking**	
Bill	04-2010	04/01/2010	Insurance	410.156 Employee Benefit Expen	-665.60
			Insurance	401.156 Employee Benefit Expens	-195.03
			Insurance	413.156 Employee Benefit Expens	-100.00
			Insurance	438.156 Employee Benefit Expen	-225.40
					-1,186.03
Bill Pmt -C 18770		**04/19/2010 NAPA**		**100.01-General Fund Checking**	
Bill	2-443273	03/09/2010	Disc Brakes rotors and pads	454.250 Maintenance & Repairs	-420.32
Bill	31828	03/09/2010	disc brake pads	454.250 Maintenance & Repairs	-108.20
					-528.52
Bill Pmt -C 18771		**04/19/2010 National Penn Bank**	**Interest and Principal**	**100.01-General Fund Checking**	
Bill	04-2010	04/11/2010	Interest and Principal	471.4 Principal and Interest	-1,909.98
					-1,909.98

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Bill Pmt -(18772		**04/19/2010 Nextel Communications**	**717691219-080**	**100.01-General Fund Checking**	
Bill	04-2010	04/13/2010	Nextel Service	400.320 Telephone	-61.82
			Nextel Service	413.320 Telephone	-81.49
			Nextel Service	410.320 Telephone	-271.24
			Nextel Service	438.320 Telephone	-247.36
					-661.91
Bill Pmt -(18773		**04/19/2010 Northern Safety Co.**	**First Aid Supplies**	**100.01-General Fund Checking**	
Bill	050331001012	03/23/2010	First Aid Supplies	438.200 Supplies	-136.99
					-136.99
Bill Pmt -(18774		**04/19/2010 Oce' Imagistics, Inc.**	**Maintenance Contract w/Supplies**	**100.01-General Fund Checking**	
Bill	413940957	03/06/2010	Maintenance Contract w/Supplies	401.200 Supplies	-197.76
			Maintenance Contract w/Supplies	401.374 Maintenance Contracts	-152.00
					-349.76
Bill Pmt -(18775		**04/19/2010 PA One Call**	**Monthly Fee**	**100.01-General Fund Checking**	
Bill	370818	03/31/2010	Monthly Fee	413.302 PA One Call	-46.80
					-46.80
Bill Pmt -(18776		**04/19/2010 PECO-B**		**100.01-General Fund Checking**	
Bill	03-2010-01100	03/04/2010	Traffic Lighting	434.450 Contracted Services	-418.64
Bill	03-2010-00204	03/04/2010	Hickory Park	454.360 Utilities	-166.39
Bill	04-2010-01100	04/02/2010	Lighting	434.450 Contracted Services	-418.64
Bill	04-2010-00305	04/02/2010	Traffic Lighting	434.450 Contracted Services	-115.82
Bill	04-2010-00204	04/02/2010	Hickory Park	454.360 Utilities	-182.61
Bill	04-2010-01009	04/02/2010	Upland Farms	409a-360 Utilities	-195.37
Bill	04-2010-00602	04/05/2010	electric-adm building	409.360 Utilities	-910.98
					-2,408.45

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Bill Pmt -(18777		**04/19/2010 Pest Proof, Inc.**	**Power Spray Treatment of Barn-Carpen**	**100.01-General Fund Checking**	
Bill	04-2010	04/10/2010	Power Spray Treatment of Barn-Carpente	409a-250 Maintenance & Repair	-500.00
					-500.00
Bill Pmt -(18778		**04/19/2010 Petty Cash**		**100.01-General Fund Checking**	
Bill	03-2010	03/31/2010	Salary Underpayment, Insurance	410.100 Police Wages	-380.17
			Salary Underpayment, Insurance	401.100 Admin. Wages	-163.85
			Salary Underpayment, Insurance	401.156 Employee Benefit Expens	-370.00
			Salary Underpayment, Insurance	401.200 Supplies	-24.00
Bill	03-2010	03/31/2010	Lights for Upland Farms and Vehicle Mai	480.900 Community Relations	-30.00
			Lights for Upland Farms and Vehicle Mai	413.235 Vehicle Maintenance	-5.00
			Lights for Upland Farms and Vehicle Mai	409a-250 Maintenance & Repair	-26.43
					-999.45
Bill Pmt -(18779		**04/19/2010 PICPA Foundation**	**CPE-Classes for Karen Wertz**	**100.01-General Fund Checking**	
Bill	04-2010	04/15/2010	CPE-Classes for Karen Wertz	401.174 Tuition Reimbursements	-1,099.00
					-1,099.00
Bill Pmt -(18705		**03/30/2010 PIRMA**	**Property and Liability Insurance**	**100.01-General Fund Checking**	
Bill	2010	03/10/2010	Property and Liability Insurance	488.356 Property Insurance	-5,000.00
			Property and Liability Insurance	454.356 Insurance - Property	-2,000.00
			Property and Liability Insurance	409.356 Insurance-Property	-9,000.00
			Property and Liability Insurance	409a-356 Insurance Property	-1,339.00
			Property and Liability Insurance	410.352 Insurance - Liability	-10,000.00
			Property and Liability Insurance	410.353 Insurance - Vehicles	-7,188.26
			Property and Liability Insurance	438.353 Vehicle Insurance	-6,183.40
					-40,710.66

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Bill Pmt -(18780		**04/19/2010 Progeer**	**Fellowship Fields Park - Electrical Eng**	**100.01-General Fund Checking**	
Bill	7599	11/02/2009	Fellowship Fields Park - Electrical Eng & [	454.312 Engineering Fees	-343.75
					-343.75
Bill Pmt -(18781		**04/19/2010 Quartermaster**	**Raincoat and Velcro Underbelt**	**100.01-General Fund Checking**	
Bill	6555558200015	03/29/2010	Raincoat and Velcro Underbelt	410.238 Clothing/Uniforms	-76.97
					-76.97
Bill Pmt -(18782		**04/19/2010 Quatro Systems**	**Operational Support**	**100.01-General Fund Checking**	
Bill	1138683	03/31/2010	Operational Support	407.450 Contracted Services	-1,126.00
					-1,126.00
Bill Pmt -(18783		**04/19/2010 Reagent Print & Imaging**		**100.01-General Fund Checking**	
Bill	26337	04/10/2010	Engineering Copies	413.200 Supplies	-4.80
Bill	26338	04/10/2010	3 Part NCR Sets	413.200 Supplies	-130.85
					-135.65
Bill Pmt -(18784		**04/19/2010 Roberts Company, Inc.**	**Commemorative/WTC FF and FF Hero S**	**100.01-General Fund Checking**	
Bill	223170	04/06/2010	Commemorative/WTC FF and FF Hero 9	410.340 Public Relations	-118.40
					-118.40
Bill Pmt -(18785		**04/19/2010 Service Tire Truck Centers**	**Rotation on/off**	**100.01-General Fund Checking**	
Bill	947773-17	03/15/2010	Rotation on/off	438.450 Contracted Services	-80.00
					-80.00
Bill Pmt -(18786		**04/19/2010 Smaltz's Harley Davidson**	**FLHP/2003 Motorcycle Repairs**	**100.01-General Fund Checking**	
Bill	59135	03/25/2010	FLHP/2003 Motorcycle Repairs	410.235 Vehicle Maintenance	-326.97
					-326.97

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Bill Pmt -C 18787		**04/19/2010 Staples**		**100.01-General Fund Checking**	
Bill	8014892401	03/06/2010	Supplies for Office and Park	401.200 Supplies	-243.80
			Supplies for Office and Park	454.200 Supplies	-201.76
Bill	8014945557	03/13/2010	Office Supplies	401.200 Supplies	-55.26
Bill	8015004242	03/20/2010	Office Supplies	401.200 Supplies	-109.93
					-610.75
Bill Pmt -C 18788		**04/19/2010 Staples Credit Plan**	**Ink and Supplies**	**100.01-General Fund Checking**	
Bill	04-2010	04/15/2010	Ink and Supplies	410.200 Supplies	-476.74
					-476.74
Bill Pmt -C 18789		**04/19/2010 Stubbe**		**100.01-General Fund Checking**	
Bill	2410	04/01/2010	Jonathan Thir land Development	408.310 Reimbursable Engineer	-120.00
Bill	3010	04/01/2010	Butler House	408.310 Reimbursable Engineer	-120.00
					-240.00
Bill Pmt -C 18790		**04/19/2010 Styer Propane**		**100.01-General Fund Checking**	
Bill	18884	04/09/2010	Propane	454.231 Propane	-259.32
Bill	18886	04/09/2010	Propane	409a-231 Propane & Heating Oi	-1,302.93
					-1,562.25
Bill Pmt -C 18791		**04/19/2010 Sunbelt Rentals**		**100.01-General Fund Checking**	
Bill	24599244-001	04/06/2010	9" Auger Bit-Skid/Exc	454.250 Maintenance & Repairs	-27.36
Bill	24599244-002	04/09/2010	Skidsteer/Auger Attachment	454.451 Contracted Services-Oth	-249.55
					-276.91
Bill Pmt -C 18792		**04/19/2010 Super Seer Corporation**	**Vehicular Helmet/w/visor**	**100.01-General Fund Checking**	
Bill	48434	04/02/2010	Vehicular Helmet/w/visor	410.238 Clothing/Uniforms	-287.96
					-287.96

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Bill Pmt -(18793		**04/19/2010 Thompson Publishing Group, Inc.**	**Fair Labor Standards Handbooks**	**100.01-General Fund Checking**	
Bill	6661298	03/02/2010	Fair Labor Standards Handbooks	401.420 Dues/Subcriptions/Mem	-299.00
					-299.00
Bill Pmt -(18794		**04/19/2010 United States Postal Service**	**TM 227754**	**100.01-General Fund Checking**	
Bill	03-2010	03/26/2010	TM 227754	401.215 Postage	-438.40
			TM 227754	454.200 Supplies	-61.60
					-500.00
Bill Pmt -(18795		**04/19/2010 Uwchlan Township**	**Workers Compensation Premium**	**100.01-General Fund Checking**	
Bill	03152010	03/15/2010	Workers Compensation Premium	488.354 Fire Co. Work Comp Ins.	-2,798.22
					-2,798.22
Bill Pmt -(18796		**04/19/2010 Verizon**		**100.01-General Fund Checking**	
Bill	03-2010	03/05/2010	Telephone	410.320 Telephone	-37.66
Bill	03-2010-1831	03/15/2010	EMPC	415.320 Telephone	-76.05
Bill	03-2010-5581	03/15/2010	Telephone	409.320 Telephone	-40.95
Bill	03-2010-9895	04/01/2010	Historic Commission	456.575 Historical Commissions	-84.53
					-239.19
Bill Pmt -(18797		**04/19/2010 Voyager**	**Gas & Oil**	**100.01-General Fund Checking**	
Bill	03-2010	04/01/2010	Gas & Oil	410.230 Gasoline & Oil	-2,259.73
			Gas & Oil	438.230 Gasoline & Oil	-1,192.94
			Gas & Oil	400.230 Gasoline & Oil	-58.03
					-3,510.70
Bill Pmt -(18798		**04/19/2010 Weigand**		**100.01-General Fund Checking**	
Bill	103033	03/17/2010	Brake Retarder Prohibited	433.200 Supplies	-178.80
Bill	103094	03/30/2010	Set Lap Splice Hardware	433.200 Supplies	-450.00
Bill	103116	04/01/2010	Green Channel Posts	433.200 Supplies	-302.80
					-931.60

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Bill Pmt -C 18799		**04/19/2010 West Vincent Township**	**Insurance Reimburment-Fire Comp**	**100.01-General Fund Checking**	
Bill	1680	04/05/2010	Insurance Reimburment-Fire Comp	488.354 Fire Co. Work Comp Ins.	-3,634.00
					-3,634.00
Bill Pmt -C 18800		**04/19/2010 William Wood Co**	**Appraisal**	**100.01-General Fund Checking**	
Bill	040810	04/08/2010	Appraisal	408.367 General Planning	-850.00
					-850.00
Bill Pmt -C 18801		**04/19/2010 Wise Presservation Planning**	**Upland Farm Consulting, Preservation**	**100.01-General Fund Checking**	
Bill	040110	04/01/2010	Upland Farm Consulting, Preservation Co	456.575 Historical Commissions	-1,818.61
					-1,818.61
Bill Pmt -C 18802		**04/19/2010 Witmer Associates, Inc.**		**100.01-General Fund Checking**	
Bill	801543.001	02/26/2010	Case Federal Cartidge-Tru Rifle	410.316 Training/Seminar	-218.99
Bill	972737	03/17/2010	Holster Magazine Pouch	410.238 Clothing/Uniforms	-62.50
Bill	951364	03/25/2010	Balistic Vest	410.238 Clothing/Uniforms	-729.99
Bill	985738	04/06/2010	Ballistic Vest Carrier	410.238 Clothing/Uniforms	-133.31
					-1,144.79
Bill Pmt -C 18803		**04/19/2010 Wolfington Body Company, Inc.**	**Supplies**	**100.01-General Fund Checking**	
Bill	18179	03/31/2010	Supplies	438.200 Supplies	-25.85
					-25.85
Bill Pmt -C 18804		**04/19/2010 XO Communications**	**004000000162755**	**100.01-General Fund Checking**	
Bill	03-2010	04/03/2010	2 Months of Phone Bill	409.320 Telephone	-514.92
			2 Months of Phone Bill	410.320 Telephone	-538.12
			2 Months of Phone Bill	413.320 Telephone	-275.09
					-1,328.13

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Bill Pmt -(18805		**04/19/2010 YIS/Cowden Group, Inc.**	**Tracker**	**100.01-General Fund Checking**	
Bill	3995	03/16/2010	Tracker	410.450 Contracted Services	-155.00
					-155.00
				Total General Funds	**$ 321,664.70**