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Type	Num	Date	Name	Memo	Account	Original Amount
Bill Pmt -(	**38829**	**11/02/2009**	**Aflac**	**Employee Contributions**	**100.01-General Fund Checking**	**-333.18**
Bill	304644	10/30/2009		Employee Contributions	221.000-Benefit Deduction-Aflac	333.18
						333.18
Bill Pmt -(	**38830**	**11/02/2009**	**Allied National Companies**	**Dental Insurance**	**100.01-General Fund Checking**	**-1,527.00**
Bill	11-2009	09/01/2009		Dental Insurance	410.156 Employee Benefit Expen	1,527.00
						1,527.00
Bill Pmt -(	**38831**	**11/02/2009**	**Aqua PA**	**Water**	**100.01-General Fund Checking**	**-73.64**
Bill	10-2009-3200	10/15/2009		Water	409.360 Utilities	73.64
Bill Pmt -(	**38832**	**11/02/2009**	**Business Card**	**CPA-Classes and Lowes**	**100.01-General Fund Checking**	**-1,618.95**
Bill	10-2009-CN	10/24/2009		CPA-Classes and Lowes	401.316 Training & Seminars	1,599.00
				CPA-Classes and Lowes	409.250 Maintenance & Repairs	19.95
						1,618.95
Bill Pmt -(	**38833**	**11/02/2009**	**Capital Administrators**	**Vision Insurance**	**100.01-General Fund Checking**	**-207.77**
Bill	11-2009	10/01/2009		Vision Insurance	413.156 Employee Benefit Expens	33.88
				Vision Insurance	410.156 Employee Benefit Expen	101.64
				Vision Insurance	401.156 Employee Benefit Expens	21.92
				Vision Insurance	438.156 Employee Benefit Expen	50.33
						207.77
Bill Pmt -(	**38834**	**11/02/2009**	**CCATO**	**Conferences**	**100.01-General Fund Checking**	**-400.00**
Bill	10-2009	10/29/2009		Conferences	438.316 Training/Seminar	50.00
				Conferences	403.450 Contracted Services	50.00
				Conferences	401.316 Training & Seminars	150.00
				Conferences	410.316 Training/Seminar	50.00
				Conferences	400.460 Meeting & Conferences	100.00
						400.00

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Bill Pmt -(38835	**11/02/2009 CCSWA**	**4051LC**	**100.01-General Fund Checking**		**-10,062.27**
Bill 20771	10/15/2009	104.55 Tons of Waste	427.450 Contracted Services		5,750.25
Bill 20849	10/22/2009	78.40 Tons of Waste	427.450 Contracted Services		4,312.02
					10,062.27
Bill Pmt -(38836	**11/02/2009 Cintas**	**Mats**	**100.01-General Fund Checking**		**-35.50**
Bill 287132939	10/23/2009	Mats	409.374 Maintenance Contracts		35.50
					35.50
Bill Pmt -(38837	**11/02/2009 CSI**	**Magnet Server-Sep/Oct**	**100.01-General Fund Checking**		**-500.00**
Bill 53530	10/21/2009	Magnet Server-Sep/Oct	413.450 Contracted Services		500.00
					500.00
Bill Pmt -(38838	**11/02/2009 Eagle Auto & Truck Parts**	**supplies**	**100.01-General Fund Checking**		**-23.84**
Bill 265054	10/21/2009	supplies	410.235 Vehicle Maintenance		23.84
					23.84
Bill Pmt -(38839	**11/02/2009 Eagle Hardware**		**100.01-General Fund Checking**		**-287.91**
Bill 09-2009	09/30/2009	Lightbulbs, Putty knife, Scraper, Painters T	454.250 Maintenance & Repairs		25.76
		Lightbulbs, Putty knife, Scraper, Painters T	438.200 Supplies		30.61
		Lightbulbs, Putty knife, Scraper, Painters T	409.250 Maintenance & Repairs		32.45
Bill 07-2009	10/12/2009	Batteries, Phoneclip and keys	454.250 Maintenance & Repairs		15.39
		Batteries, Phoneclip and keys	438.200 Supplies		28.99
		Batteries, Phoneclip and keys	438.260 Small Tools & Equipment		15.99
		Batteries, Phoneclip and keys	409.200 Supplies		3.98
Bill 08-2009	10/12/2009	Plugs, Adapter, Couplings, Pipes, Staples	438.200 Supplies		11.98
		Plugs, Adapter, Couplings, Pipes, Staples	438.260 Small Tools & Equipment		69.99
		Plugs, Adapter, Couplings, Pipes, Staples	409.250 Maintenance & Repairs		47.47
Bill 108871	10/22/2009	double cut key	410.260 Small Tools & Equipment		2.49
Bill 108937	10/28/2009	Pleat Filter	413.200 Supplies		2.81
					287.91

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Bill Pmt -(38840		**11/02/2009**	**Eagle Laser**	**School house lightfixture**	**100.01-General Fund Checking**	**-15.00**
Bill	278	10/27/2009		School house lightfixture	409.250 Maintenance & Repairs	15.00
						15.00
Bill Pmt -(38841		**11/02/2009**	**Eagle Service Center**		**100.01-General Fund Checking**	**-1,055.56**
Bill	7952	09/23/2009		Brake Inspection	410.235 Vehicle Maintenance	30.45
Bill	7957	09/24/2009		Brake Inspection	410.235 Vehicle Maintenance	30.45
Bill	7975	09/28/2009		Rotors and Pads	410.235 Vehicle Maintenance	751.07
Bill	7983	09/30/2009		Brake Inspection	410.235 Vehicle Maintenance	30.45
Bill	8011	10/09/2009		Brake Inspection	410.235 Vehicle Maintenance	30.45
Bill	8036	10/14/2009		Replace Leaking Accumulator	410.235 Vehicle Maintenance	152.24
Bill	7964	10/25/2009		Brake Inspection	410.235 Vehicle Maintenance	30.45
						1,055.56
Bill Pmt -(38842		**11/02/2009**	**East Brandywine Firemen's Relief Func**	**Fire Relief - Distribution**	**100.01-General Fund Checking**	**-8,117.78**
Bill	10-2009	10/30/2009		Fire Relief - Distribution	456.542 Contributions/Fire Co.	8,117.78
						8,117.78
Bill Pmt -(38843		**11/02/2009**	**General Code**	**Supplemental -Codes Updates**	**100.01-General Fund Checking**	**-354.11**
Bill	122883	10/21/2009		Supplemental -Codes Updates	413.420 Dues/Subscriptions/Memb	354.11
						354.11
Bill Pmt -(38844		**11/02/2009**	**Gilmore & Assoicates, Inc.**	**Qbd Ventures Commerical LD**	**100.01-General Fund Checking**	**-136.25**
Bill	97898	09/08/2009		Qbd Ventures Commerical LD	408.313 Non Reimbursable	136.25
						136.25
Bill Pmt -(38845		**11/02/2009**	**Glenmoore Firemen's Relief Fund**	**Fire Relief - Distribution**	**100.01-General Fund Checking**	**-5,554.27**
Bill	10-2009	10/30/2009		Fire Relief - Distribution	456.542 Contributions/Fire Co.	5,554.27
						5,554.27

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Bill Pmt -C	**38846**	**11/02/2009**	**J-Tech**	**Outfitting the Police Van**	**100.01-General Fund Checking**	**-4,789.80**
Bill	56176	09/16/2009		Outfitting the Police Van	410.700 Capital Purchases	4,789.80
						4,789.80
Bill Pmt -C	**38847**	**11/02/2009**	**Jones Turf Management**	**Fellowship Park Contract**	**100.01-General Fund Checking**	**-1,900.00**
Bill	1118	10/28/2009		Fellowship Park Contract	454.250 Maintenance & Repairs	1,900.00
						1,900.00
Bill Pmt -C	**38848**	**11/02/2009**	**Judy Jones**	**Seminar/Training**	**100.01-General Fund Checking**	**-314.64**
Bill	363595	10/11/2009		Seminar/Training	403.450 Contracted Services	314.64
						314.64
Bill Pmt -C	**38849**	**11/02/2009**	**Key Equipment**	**Wolfpac Roller**	**100.01-General Fund Checking**	**-80.00**
Bill	31310	09/30/2009		Wolfpac Roller	454.250 Maintenance & Repairs	80.00
						80.00
Bill Pmt -C	**38850**	**11/02/2009**	**Laurel Valley Farms, Inc.**		**100.01-General Fund Checking**	**-1,170.00**
Bill	269721	10/20/2009		Turfsoil	454.250 Maintenance & Repairs	585.00
Bill	269768	10/22/2009		Turfsoil	454.250 Maintenance & Repairs	585.00
						1,170.00
Bill Pmt -C	**38851**	**11/02/2009**	**Levengood's Septic**		**100.01-General Fund Checking**	**-380.00**
Bill	125287	10/20/2009		Pumped Tank @ Hickory Park	454.451 Contracted Services-Oth	190.00
Bill	128444	10/26/2009		Pumped Tank @ Hickory Park	454.451 Contracted Services-Oth	190.00
						380.00
Bill Pmt -C	**38852**	**11/02/2009**	**Lionville Firemen's Relief Fund**	**Fire Relief Distribution**	**100.01-General Fund Checking**	**-41,016.16**
Bill	10-2009	10/30/2009		Fire Relief Distribution	456.542 Contributions/Fire Co.	41,016.16
						41,016.16

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Bill Pmt -(38853		**11/02/2009**	**Lloyd, Rhys**	**Boots**	**100.01-General Fund Checking**	**-112.46**
Bill	10-2009	10/30/2009		Boots	413.200 Supplies	112.46
						112.46
Bill Pmt -(38854		**11/02/2009**	**Ludwig's Corner Firemen Relief Fund**	**Fire Relief-Distribution**	**100.01-General Fund Checking**	**-30,762.12**
Bill	10-2009	10/30/2009		Fire Relief-Distribution	456.542 Contributions/Fire Co.	30,762.12
						30,762.12
Bill Pmt -(38855		**11/02/2009**	**Marsh Creek Signs**	**Removed Lettering**	**100.01-General Fund Checking**	**-195.00**
Bill	8244	10/10/2009		Removed Lettering	410.235 Vehicle Maintenance	195.00
						195.00
Bill Pmt -(38856		**11/02/2009**	**McMahon Associates, Inc**		**100.01-General Fund Checking**	**-12,547.55**
Bill	125398	09/16/2009		General Consulting	408.313 Non Reimbursable	1,547.50
Bill	125608	10/16/2009		Southern Link	439.751 S.Link, Loop Road	9,444.30
Bill	125591	10/16/2009		Eagle Loop Rd	408.310 Reimbursable Engineer	1,555.75
						12,547.55
Bill Pmt -(38857		**11/02/2009**	**Midlantic Marking, Inc.**	**Pavement Marking**	**100.01-General Fund Checking**	**-1,242.99**
Bill	7676	10/14/2009		Pavement Marking	438.72 Road Resurfacing	1,242.99
						1,242.99
Bill Pmt -(38858		**11/02/2009**	**Mulch Man**		**100.01-General Fund Checking**	**-58.13**
Bill	3931	09/15/2009		Motor Oil	438.200 Supplies	53.94
Bill	3908	10/07/2009		Glue	438.200 Supplies	4.19
						58.13

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Bill Pmt -(38859		**11/02/2009**	**Mutual of Omaha**	**Insurance**	**100.01-General Fund Checking**	**-1,184.34**
Bill	11-2009	10/30/2009		Insurance	401.156 Employee Benefit Expens	185.34
				Insurance	413.156 Employee Benefit Expens	166.50
				Insurance	410.156 Employee Benefit Expen	555.00
				Insurance	438.156 Employee Benefit Expen	277.50
						1,184.34
Bill Pmt -(38860		**11/02/2009**	**NFC Global, LLC**	**Personal Financial Profile**	**100.01-General Fund Checking**	**-65.00**
Bill	41046	10/14/2009		Personal Financial Profile	401.450 Contracted Services	65.00
						65.00
Bill Pmt -(38861		**11/02/2009**	**PayChoice LLC**	**Repayment Agreement - FUTA**	**100.01-General Fund Checking**	**-9,148.99**
Bill	10-2009	10/22/2009		Repayment Agreement - FUTA	210.000 - Federal Tax Withheld	9,148.99
						9,148.99
Bill Pmt -(38862		**11/02/2009**	**PECO-B**	**Electric**	**100.01-General Fund Checking**	**-839.16**
Bill	10-2009-006(	10/29/2009		Electric	409.360 Utilities	839.16
						839.16
Bill Pmt -(38863		**11/02/2009**	**Platinum Plus for Business**		**100.01-General Fund Checking**	**-792.44**
Bill	10-2009-MH	10/14/2009		Training/Supplies	438.316 Training/Seminar	612.95
				Training/Supplies	438.200 Supplies	73.50
Bill	10-2009-AG	10/14/2009		Paint for CV's office & Supplies	409.250 Maintenance & Repairs	79.75
				Paint for CV's office & Supplies	413.200 Supplies	26.24
						792.44
Bill Pmt -(38864		**11/02/2009**	**Senn Repairs**	**Leroil Compressor**	**100.01-General Fund Checking**	**-318.52**
Bill	4385	10/22/2009		Leroil Compressor	438.235 Vehicle Maintenance	318.52
						318.52

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Bill Pmt -(	**38865**	**11/02/2009**	**Signal Services, Inc.**	**Set-up traffic control and remade conne**	**100.01-General Fund Checking**	**-629.00**
Bill	977307	10/16/2009		Set-up traffic control and remade connecti(	434.450 Contracted Services	629.00
						629.00
Bill Pmt -(	**38866**	**11/02/2009**	**Sir Speedy**	**Name Plates**	**100.01-General Fund Checking**	**-37.00**
Bill	50806	10/19/2009		Name Plates	401.200 Supplies	37.00
						37.00
Bill Pmt -(	**38867**	**11/02/2009**	**U.S. Municipal Supply , Inc.**	**Curb Gaurd Kit**	**100.01-General Fund Checking**	**-87.32**
Bill	727909	10/14/2009		Curb Gaurd Kit	438.260 Small Tools & Equipment	87.32
						87.32
Bill Pmt -(	**38868**	**11/02/2009**	**United States Postal Service**	**TMS 227754**	**100.01-General Fund Checking**	**-300.00**
Bill	10-2009	10/26/2009		TMS 227754	401.215 Postage	300.00
						300.00
Bill Pmt -(	**38869**	**11/02/2009**	**Verizon**		**100.01-General Fund Checking**	**-393.52**
Bill	10-2009-9496	10/26/2009		Telephone	434.450 Contracted Services	32.22
Bill	10-2009-1831	10/26/2009		Conference-EOC	434.450 Contracted Services	165.32
Bill	10-2009-8171	10/26/2009		Traffic Computer	434.450 Contracted Services	94.96
Bill	10-2009-9895	10/26/2009		Historic Commission	456.575 Contribution/Historical	101.02
						393.52

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Bill Pmt -(38870		**11/02/2009**	**Witmer Associates, Inc.**		**100.01-General Fund Checking**	**-267.17**
Bill	90587	09/28/2009		Badge	438.238 Uniforms	17.98
Bill	92864	10/14/2009		Extinguisher	410.260 Small Tools & Equipment	249.19
						267.17
Bill Pmt -(38871		**11/02/2009**	**Zep Manufacturing Company**	**Zep Ice Melt & Hornet Killer**	**100.01-General Fund Checking**	**-253.29**
Bill	68538006	10/30/2009		Zep Ice Melt & Hornet Killer	438.260 Small Tools & Equipment	253.29
						253.29

Total General Funds $ **139,187.63**