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Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt - 18807		**05/17/2010**	**A. J. Blosenski**		**100.01-General Fund Checking**	
Bill	05100349	05/01/2010		Trash	427.450 Contracted Services	-2,700.00
Bill	05-2010	05/01/2010		Trash	427.450 Contracted Services	-45,535.82
						-48,235.82
Bill Pmt - 18808		**05/17/2010**	**Advantage Industrial Supply**	**Green Marking Paint.,**	**100.01-General Fund Checking**	
Bill	14266	04/15/2010		Green Marking Paint.,	413.302 PA One Call	-76.00
				Green Marking Paint.,	438.200 Supplies	-75.58
						-151.58
Bill Pmt - 18809		**05/17/2010**	**Allied National Companies**	**Insurance**	**100.01-General Fund Checking**	
Bill	05-2010	04/14/2010		Insurance	410.156 Employee Benefit Expen	-1,711.00
						-1,711.00
Bill Pmt - 18810		**05/17/2010**	**Aqua PA**		**100.01-General Fund Checking**	
Bill	05-2010-0706138	05/03/2010		Hydrant	411.451 Hydrant	-306.00
Bill	05-2010-0310020	05/03/2010		Hydrant	411.451 Hydrant	-3,762.00
Bill	05-2010-0320037	05/11/2010		Water	454.360 Utilities	-136.35
						-4,204.35
Bill Pmt - 18811		**05/17/2010**	**Aramark**	**Polo Shirts**	**100.01-General Fund Checking**	
Bill	13455962	04/21/2010		Polo Shirts	454.200 Supplies	-53.67
						-53.67

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Bill Pmt - 18812		**05/17/2010 Arro Consulting, Inc.**		**100.01-General Fund Checking**	
Bill	4110	05/06/2010	Pulte Brothers	408.310 Reimbursable Engineer	-1,824.00
Bill	4128	05/06/2010	Ewing	408.310 Reimbursable Engineer	-443.50
Bill	4120	05/06/2010	Waynebrook @ Eagle	408.310 Reimbursable Engineer	-340.50
Bill	4122	05/06/2010	Windsor Ridge	408.310 Reimbursable Engineer	-1,407.50
Bill	4122	05/06/2010	Byers Station	408.310 Reimbursable Engineer	-586.50
Bill	4126	05/06/2010	Ewing	408.310 Reimbursable Engineer	-277.50
Bill	4125	05/06/2010	Waynebrook	408.310 Reimbursable Engineer	-650.50
Bill	4111	05/06/2010	Consulting Services	408.313 Non Reimbursable	-449.34
					-5,979.34
Bill Pmt - 18813		**05/17/2010 Berkheimer**	**Earned Income Tax**	**100.01-General Fund Checking**	
Bill	04-2010	04/30/2010	Earned Income Tax	403.450 Contracted Services	-6,836.24
					-6,836.24
Bill Pmt - 18814		**05/17/2010 Best Line Equipment**	**Coupler., and Elbow Orfice**	**100.01-General Fund Checking**	
Bill	725219	04/26/2010	Coupler., and Elbow Orfice	438.260 Small Tools & Equipment	-97.13
					-97.13
Bill Pmt - 18815		**05/17/2010 Business Card**		**100.01-General Fund Checking**	
Bill	4-2010	04/14/2010	Gas	413.230 Gasoline & Oil	-81.45
Bill	04-2010-MH	04/14/2010	Tractor Supply Company	454.200 Supplies	-709.99
			Sears	438.260 Small Tools & Equipment	-31.79
			Dick's Sporting Goods	438.238 Uniforms	-109.93
			Dunkin Donuts, American Public Work:	438.316 Training/Seminar	-794.14
Bill	04-2010	05/06/2010	Training and Postage	410.316 Training/Seminar	-215.00
			Training and Postage	410.215 Postage	-36.30
					-1,978.60
Bill Pmt - 18816		**05/17/2010 Capehart**	**Magician**	**100.01-General Fund Checking**	
Bill	2010	05/14/2010	Magician	454.202 Community Day	-150.00
					-150.00

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Bill Pmt - 18817		**05/17/2010 Capital Administrators**	**Vision Insurance**	**100.01-General Fund Checking**	
Bill	05-2010	05/03/2010	Vision Insurance	413.156 Employee Benefit Expens	-24.02
			Vision Insurance	401.156 Employee Benefit Expens	-36.53
			Vision Insurance	410.156 Employee Benefit Expen	-57.00
			Vision Insurance	438.156 Employee Benefit Expen	-111.90
					-229.45
Bill Pmt - 18818		**05/17/2010 Cary Vargo-**	**Telephone**	**100.01-General Fund Checking**	
Bill	05-2010	05/12/2010	Telephone	400.320 Telephone	-99.68
					-99.68
Bill Pmt - 18819		**05/17/2010 CCSWA**	**4051LC**	**100.01-General Fund Checking**	
Bill	22439	04/15/2010	117.75 Tons of Waste	427.450 Contracted Services	-6,476.27
Bill	22509	04/22/2010	91.43 Tons of Waste	427.450 Contracted Services	-5,028.69
Bill	22593	04/30/2010	101.98 Tons of Waste	427.450 Contracted Services	-5,608.93
Bill	22673	05/07/2010	99.29 Tons of Waste	427.450 Contracted Services	-5,461.00
					-22,574.89
Bill Pmt - 18820		**05/17/2010 Cedar Hollow Recycling**	**Blacktop**	**100.01-General Fund Checking**	
Bill	3960	04/30/2010	Blacktop	438.450 Contracted Services	-75.00
					-75.00
Bill Pmt - 18821		**05/17/2010 Cintas**		**100.01-General Fund Checking**	
Bill	287230572	04/16/2010	Mats	409.374 Maintenance Contracts	-35.50
Bill	287234305	04/23/2010	Mats	409.374 Maintenance Contracts	-35.50
Bill	287238186	04/30/2010	Mats	409.250 Maintenance & Repairs	-35.50
Bill	287241961	05/07/2010	Mats	409.374 Maintenance Contracts	-35.50
Bill	287243428	05/11/2010	Mats	409.374 Maintenance Contracts	-35.50
					-177.50

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Bill Pmt - 18822		**05/17/2010 CIT**	**Monthly Maintenance**	**100.01-General Fund Checking**	
Bill	16805364	05/05/2010	Monthly Maintenance	401.374 Maintenance Contracts	-281.00
					-281.00
Bill Pmt - 18823		**05/17/2010 Coatesville Police Department**	**2009 Housing of Prisoners**	**100.01-General Fund Checking**	
Bill	2010-005	04/19/2010	2009 Housing of Prisoners	410.450 Contracted Services	-600.00
					-600.00
Bill Pmt - 18824		**05/17/2010 Comcast**	**High Speed Internet**	**100.01-General Fund Checking**	
Bill	4-2010	04/27/2010	High Speed Internet	409.360 Utilities	-1.99
					-1.99
Bill Pmt - 18825		**05/17/2010 Crystal**	**Supplies**	**100.01-General Fund Checking**	
Bill	041014786382100828	04/18/2010	Supplies	401.200 Supplies	-135.21
					-135.21
Bill Pmt - 18826		**05/17/2010 CSI**		**100.01-General Fund Checking**	
Bill	53911	05/05/2010	Limerick Emergency Plan - Update	415.450 Contracted Services	-31.25
Bill	53883	05/16/2010	Magnet Hosting	413.450 Contracted Services	-250.00
					-281.25
Bill Pmt - 18827		**05/17/2010 Daily Local News**		**100.01-General Fund Checking**	
Bill	308634	04/29/2010	Bid Refuse Recycling	427.450 Contracted Services	-227.66
Bill	308876	05/06/2010	Audit Report	400.341 Advertising	-247.94
					-475.60

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Bill Pmt - 18828		**05/17/2010 Delaware Valley Insurance Trust**	**Insurance**	**100.01-General Fund Checking**	
Bill	4403	04/28/2010	Insurance	401.156 Employee Benefit Expens	-5,550.04
			Insurance	413.156 Employee Benefit Expens	-2,793.92
			Insurance	438.156 Employee Benefit Expen	-8,691.58
					-17,035.54
Bill Pmt - 18829		**05/17/2010 Donnelly Design Copy & Print**	**Printing of Newsletters**	**100.01-General Fund Checking**	
Bill	3501	05/06/2010	Printing of Newsletters	400.344 Community Notice	-5,967.75
					-5,967.75
Bill Pmt - 18830		**05/17/2010 Draeger Safety Diagnostics, Inc.**	**Calibration, Fuel Cell, and Battery**	**100.01-General Fund Checking**	
Bill	90563729	04/21/2010	Calibration, Fuel Cell, and Battery	410.450 Contracted Services	-351.68
					-351.68
Bill Pmt - 18831		**05/17/2010 DrugScan, Inc.**	**Drug Scan**	**100.01-General Fund Checking**	
Bill	186678	04/30/2010	Linsken, J.	410.450 Contracted Services	-235.00
					-235.00
Bill Pmt - 18832		**05/17/2010 Eagle Auto & Truck Parts**		**100.01-General Fund Checking**	
Bill	272868	04/06/2010	MCS Ball	454.200 Supplies	-20.99
Bill	274135	04/29/2010	Ice Wheel Tire Cleaner and Shine	410.235 Vehicle Maintenance	-20.78
Bill	274301	05/03/2010	Freon and Can Tap	438.235 Vehicle Maintenance	-13.96
Bill	274306	05/03/2010	Freon	438.235 Vehicle Maintenance	-6.25
					-61.98
Bill Pmt - 18833		**05/17/2010 Eagle Hardware**		**100.01-General Fund Checking**	
Bill	110934	04/15/2010	Cable Ties	454.200 Supplies	-27.16
Bill	110996	04/19/2010	Washers, Nuts and Bolts	413.200 Supplies	-5.66
Bill	110995	04/19/2010	Mortar Mixer Hoe	413.200 Supplies	-36.99
					-69.81

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Bill Pmt - 18834		**05/17/2010 Eagle Laser**	**7 Perp Plate**	**100.01-General Fund Checking**	
Bill	390	04/29/2010	7 Perp Plate	410.340 Public Relations	-35.00
					-35.00
Bill Pmt - 18835		**05/17/2010 Eagle Service Center**		**100.01-General Fund Checking**	
Bill	8823	04/11/2010	Inspection, Brakes and Valve Stems	410.235 Vehicle Maintenance	-155.70
Bill	8888	04/26/2010	Monthly Service	410.235 Vehicle Maintenance	-30.45
Bill	8891	04/27/2010	Montly Service	410.235 Vehicle Maintenance	-30.45
Bill	8898	04/28/2010	Replace Front Brakes, Oil Change, anc	410.235 Vehicle Maintenance	-462.73
Bill	8906	04/29/2010	Monthly Service	410.235 Vehicle Maintenance	-30.45
Bill	8949	05/11/2010	Ford Explorer-Brakes, Strut, Rotors an	400.235 Vehicle Maintenance	-1,238.33
					-1,948.11
Bill Pmt - 18836		**05/17/2010 Eagle Topsoil & Stone**	**Topsoil**	**100.01-General Fund Checking**	
Bill	04-20	04/13/2010	Topsoil	438.200 Supplies	-20.00
					-20.00
Bill Pmt - 18837		**05/17/2010 Enviromental Management Center**		**100.01-General Fund Checking**	
Bill	66545	03/31/2010	Alternative Energy Ordiance	408.367 General Planning	-1,850.50
Bill	66543	03/31/2010	General Planning	408.367 General Planning	-85.00
Bill	66544	03/31/2010	Shea Property	408.310 Reimbursable Engineer	-212.50
Bill	66547	03/31/2010	THIR Plan	408.310 Reimbursable Engineer	-212.50
Bill	66546	03/31/2010	Robinson/Bulter	408.310 Reimbursable Engineer	-170.00
					-2,530.50
Bill Pmt - 18838		**05/17/2010 Fingerprint America**	**Custom Child Identification Kit**	**100.01-General Fund Checking**	
Bill	154-2391	04/28/2010	Custom Child Identification Kit	410.340 Public Relations	-595.00
					-595.00

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Bill Pmt - 18839		**05/17/2010 Flying E. Services**	**PA Inspection - Ford Truck**	**100.01-General Fund Checking**	
Bill	042910	05/04/2010	PA Inspection - Ford Truck	438.235 Vehicle Maintenance	-74.95
					-74.95
Bill Pmt - 18840		**05/17/2010 Frame Power Equipment**		**100.01-General Fund Checking**	
Bill	28497	04/08/2010	Complete Cutter Housing Assy- 1/2 Pa	454.200 Supplies	-100.23
Bill	28953	04/26/2010	Caster Fork Weldment, Tapered Roller	438.200 Supplies	-85.48
Bill	10263	04/26/2010	Supplies	438.200 Supplies	-4.76
Bill	58953	04/26/2010	Caster Fork Weldment., Tapered Rolle	454.200 Supplies	-85.48
Bill	29119	05/03/2010	Gas Nozzle	454.200 Supplies	-19.90
					-295.85
Bill Pmt - 18841		**05/17/2010 Gilmore & Assoicates, Inc.**		**100.01-General Fund Checking**	
Bill	102232	04/14/2010	Aes Pipeline	408.310 Reimbursable Engineer	-268.14
Bill	102233	04/14/2010	TU-1 Parcel	408.313 Non Reimbursable	-48.75
Bill	102234	04/14/2010	MS4 Services	408.313 Non Reimbursable	-82.89
Bill	102231	04/14/2010	Fellowship Fields	454.312 Engineering Fees	-2,657.47
Bill	102230	04/14/2010	Fellowhsip Fields	454.312 Engineering Fees	-819.51
Bill	102229	04/14/2010	Shea Tract	408.310 Reimbursable Engineer	-2,097.56
Bill	102228	04/14/2010	Windsor Ridge	408.310 Reimbursable Engineer	-1,152.80
Bill	102227	04/14/2010	Byers Station	408.310 Reimbursable Engineer	-341.26
Bill	102226	04/14/2010	Byers Station	408.310 Reimbursable Engineer	-535.80
Bill	102222	04/14/2010	St. Elizabeth's	408.310 Reimbursable Engineer	-24.38
Bill	102223	04/14/2010	CVS Pharmacy	408.310 Reimbursable Engineer	-48.75
Bill	102224	04/14/2010	Waynebrook	408.310 Reimbursable Engineer	-24.38
Bill	102225	04/14/2010	Ewing Tract	408.310 Reimbursable Engineer	-297.77
					-8,399.46
Bill Pmt - 18842		**05/17/2010 Good, John**	**Legal Fees**	**100.01-General Fund Checking**	
Bill	05032010	05/03/2010	Legal Fees	404.311 Non Reimbursable Legal	-1,343.00
					-1,343.00

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Bill Pmt - 18843		**05/17/2010 Guth Laboratories, Inc.**	**Unpaid Paid Previous Balance**	**100.01-General Fund Checking**	
Bill	1040577	03/26/2010	Unpaid Paid Previous Balance	410.260 Small Tools & Equipment	-7.84
					-7.84
Bill Pmt - 18844		**05/17/2010 H.A.Thomson**	**Traffic Signal @ Graphite Mine Rd**	**100.01-General Fund Checking**	
Bill	186694	04/29/2010	Traffic Signal @ Graphite Mine Rd	434.450 Contracted Services	-100.00
					-100.00
Bill Pmt - 18845		**05/17/2010 Hasler Financial Service**	**Quarterly Maintenance Contract**	**100.01-General Fund Checking**	
Bill	1589799	05/06/2010	Quarterly Maintenance Contract	401.374 Maintenance Contracts	-387.00
					-387.00
Bill Pmt - 18846		**05/17/2010 Highway Materials, Inc.**		**100.01-General Fund Checking**	
Bill	11023687	04/20/2010	Asphalt	438.200 Supplies	-128.25
Bill	11023653	04/20/2010	Asphalt	438.200 Supplies	-606.02
Bill	1620170	04/22/2010	Blacktop	438.200 Supplies	-754.78
Bill	1620199	04/23/2010	Blacktop	438.200 Supplies	-327.25
Bill	1620278	04/29/2010	Blacktop	438.200 Supplies	-471.09
Bill	11023749	04/29/2010	Asphalt	438.200 Supplies	-185.28
Bill	11023769	04/30/2010	Asphalt	438.200 Supplies	-615.69
					-3,088.36
Bill Pmt - 18847		**05/17/2010 Independence Blue Cross**	**Insurance**	**100.01-General Fund Checking**	
Bill	05-2010	05/01/2010	Insurance	410.156 Employee Benefit Expen	-26,719.14
					-26,719.14
Bill Pmt - 18848		**05/17/2010 ITS Mailing Systems, Inc.**	**Ink Cartridge**	**100.01-General Fund Checking**	
Bill	42257A1	04/16/2010	Ink Cartridge	400.200 Supplies	-234.36
					-234.36

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Bill Pmt - 18849		**05/17/2010 Jones Turf Management**	**Mid-Spring -Hickory Park and Fellow**	**100.01-General Fund Checking**	
Bill	1212	04/20/2010	Mid-Spring -Hickory Park and Fellowsh	454.451 Contracted Services-Oth	-3,300.00
					-3,300.00
Bill Pmt - 18850		**05/17/2010 Keen Compressed Gas**	**Chemicals**	**100.01-General Fund Checking**	
Bill	703697	04/30/2010	Chemicals	438.200 Supplies	-19.80
					-19.80
Bill Pmt - 18851		**05/17/2010 Lawson Products, Inc.**	**Black Cable Ties, Hrdflx bld recip kit**	**100.01-General Fund Checking**	
Bill	9146450	04/21/2010	Black Cable Ties, Hrdflx bld recip kit	438.200 Supplies	-214.93
					-214.93
Bill Pmt - 18852		**05/17/2010 Levengood's Septic**		**100.01-General Fund Checking**	
Bill	137518	04/29/2010	Pumped Tank @ Hickory Park	454.451 Contracted Services-Oth	-190.00
Bill	132081	04/29/2010	Pumped Tank @ Hickory Park	454.451 Contracted Services-Oth	-190.00
Bill	137550	05/10/2010	Pumped Tank @ Hickory Park	454.451 Contracted Services-Oth	-190.00
					-570.00
Bill Pmt - 18853		**05/17/2010 Lowes**	**Planer Kit and Powerlock Tape**	**100.01-General Fund Checking**	
Bill	05-2010	05/06/2010	Planer Kit and Powerlock Tape	454.250 Maintenance & Repairs	-87.74
					-87.74
Bill Pmt - 18854		**05/17/2010 Ludwig's Corner Fire Company**		**100.01-General Fund Checking**	
Bill	05-2010	05/05/2010	Money owed to Ludwig's Fire Co., from	411.545 Contrib-Fire Relief	-7,000.00
Bill	06-2010	05/14/2010	1st Half of Fire Contributions	411.542-1 Ludwigs	-36,000.00
					-43,000.00
Bill Pmt - 18855		**05/17/2010 Ludwig's corner Supply Co.**		**100.01-General Fund Checking**	
Bill	29089	04/15/2010	Tennis Court Screen	454.250 Maintenance & Repairs	-33.24
Bill	29290	04/20/2010	Keys	438.200 Supplies	-2.00
Bill	29551	05/05/2010	Gas Can	438.200 Supplies	-32.99
					-68.23

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Bill Pmt - 18856		**05/17/2010 Main Line Concrete & Supply Inc.**	**supplies**	**100.01-General Fund Checking**	
Bill	255745	04/30/2010	supplies	438.200 Supplies	-22.20
					-22.20
Bill Pmt - 18857		**05/17/2010 Marsh Creek Signs**	**2 sided sign for Larkins Field**	**100.01-General Fund Checking**	
Bill	8416	04/18/2010	2 sided sign for Larkins Field	454.200 Supplies	-196.00
					-196.00
Bill Pmt - 18858		**05/17/2010 McGrath/Freidman**	**Employee Deductions**	**100.01-General Fund Checking**	
Bill	05-2010	05/06/2010	Employee Deductions	221.000-Benefit Deduction-Aflac	-433.00
					-433.00
Bill Pmt - 18859		**05/17/2010 McMahon Associates, Inc**		**100.01-General Fund Checking**	
Bill	127078	04/08/2010	Byers Station	408.310 Reimbursable Engineer	-970.00
Bill	127083	04/09/2010	THIR Property	408.310 Reimbursable Engineer	-2,527.50
Bill	127275	04/20/2010	General Consulting Additional Services	408.313 Non Reimbursable	-1,460.00
Bill	127299	04/22/2010	Traffic Signal System Testing, Set-up a	408.311 Traffic Engineering	-2,107.00
Bill	127079	05/09/2010	Shea Property	408.310 Reimbursable Engineer	-2,082.50
					-9,147.00
Bill Pmt - 18860		**05/17/2010 Meade**	**Compressor Terminal Burned - Repl**	**100.01-General Fund Checking**	
Bill	19771	05/04/2010	Compressor Terminal Burned - Replac	409.250 Maintenance & Repairs	-465.80
					-465.80
Bill Pmt - 18861		**05/17/2010 Mulch Man**		**100.01-General Fund Checking**	
Bill	663	05/06/2010	Gas Can	454.200 Supplies	-17.99
Bill	720	05/10/2010	Mulch-Premium Brown Dyed	454.452 Contracted Services-Gro	-522.00
Bill	717	05/10/2010	Mulch - Premium Brown Dyed	409.200 Supplies	-174.00
					-713.99

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Bill Pmt - 18862		**05/17/2010 Mutual of Omaha**	**Insurance**	**100.01-General Fund Checking**	
Bill	05-2010	05/01/2010	Insurance	410.156 Employee Benefit Expen	-665.60
			Insurance	401.156 Employee Benefit Expens	-195.00
			Insurance	413.156 Employee Benefit Expens	-100.00
			Insurance	438.156 Employee Benefit Expen	-225.43
					-1,186.03
Bill Pmt - 18863		**05/17/2010 National Penn Bank**	**Interest Payment**	**100.01-General Fund Checking**	
Bill	05-2010	05/09/2010	Interest Payment	472 Interest	-1,906.99
					-1,906.99
Bill Pmt - 18864		**05/17/2010 Neri**	**Accounting Class**	**100.01-General Fund Checking**	
Bill	2010	05/13/2010	Accounting Class	401.174 Tuition Reimbursements	-769.00
					-769.00
Bill Pmt - 18865		**05/17/2010 Nextel Communications**	**717691219-080**	**100.01-General Fund Checking**	
Bill	05052010	04/20/2010	Nextel Phones	413.320 Telephone	-133.84
			Nextel Phones	438.320 Telephone	-320.40
			Nextel Phones	400.320 Telephone	-28.43
			Nextel Phones	410.320 Telephone	-204.83
			Nextel Phones	400.320 Telephone	-34.70
					-722.20
Bill Pmt - 18866		**05/17/2010 Oce' Imagistics, Inc.**	**Supplies and Maintenance Contract**	**100.01-General Fund Checking**	
Bill	414089935	04/10/2010	Supplies and Maintenance Contract	401.200 Supplies	-219.14
			Supplies and Maintenance Contract	401.374 Maintenance Contracts	-152.00
					-371.14
Bill Pmt - 18867		**05/17/2010 Orion Tecnologies**	**Photo ID Badge**	**100.01-General Fund Checking**	
Bill	362	04/26/2010	Photo ID Badge	410.210 Photo Supplies	-15.00
					-15.00

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Bill Pmt - 18868		**05/17/2010 PA One Call**	**Monthly Activity Charge**	**100.01-General Fund Checking**	
Bill	376693	04/30/2010	Monthly Activity Charge	413.302 PA One Call	-77.40
					-77.40
Bill Pmt - 18869		**05/17/2010 Paxson Lightning Rods, Inc.**	**Lightning protectio install on Barn R**	**100.01-General Fund Checking**	
Bill	10047	05/12/2010	Lightning protectio install on Barn Rt 1(	409a-250 Maintenance & Repair	-2,700.00
					-2,700.00
Bill Pmt - 18870		**05/17/2010 PECO-B**		**100.01-General Fund Checking**	
Bill	05-2010-00602	04/27/2010	Adm Building	409.360 Utilities	-746.79
Bill	05-2010-01009	05/03/2010	Upland Farms	409a-360 Utilities	-169.25
Bill	05-2010-00204	05/03/2010	Park Road	454.360 Utilities	-241.78
Bill	05-2010-01100	05/04/2010	Lighting	434.450 Contracted Services	-418.64
Bill	05-2010	05/04/2010	Lighting	434.450 Contracted Services	-115.82
					-1,692.28
Bill Pmt - 18871		**05/17/2010 Pickering Valley Feed & Farm Store**	**Grass - 10 Lawn Mix**	**100.01-General Fund Checking**	
Bill	564085	05/03/2010	Grass - 10 Lawn Mix	454.200 Supplies	-32.99
					-32.99
Bill Pmt - 18872		**05/17/2010 Quatro Systems**	**Monthly Service Contract**	**100.01-General Fund Checking**	
Bill	01139254	04/30/2010	Monthly Service Contract	407.450 Contracted Services	-1,126.00
					-1,126.00
Bill Pmt - 18873		**05/17/2010 Reilly Sweeping Inc.**	**2010 Street Sweeping**	**100.01-General Fund Checking**	
Bill	114478	04/22/2010	2010 Street Sweeping	438.450 Contracted Services	-6,396.00
					-6,396.00

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Bill Pmt - 18874		**05/17/2010 Rollins, Paul**	**Replaced Mailbox**	**100.01-General Fund Checking**	
Bill	03-2010	03/31/2010	Replaced Mailbox	438.200 Supplies	-14.54
					-14.54
Bill Pmt - 18875		**05/17/2010 Senn Repairs**		**100.01-General Fund Checking**	
Bill	4749	04/27/2010	2008 International Truck-Inspections a	438.235 Vehicle Maintenance	-330.06
Bill	4757	04/28/2010	2007 Eager Beaver Trailer	438.235 Vehicle Maintenance	-80.00
Bill	4758	04/28/2010	2010 International Dump-PA Inspectior	438.235 Vehicle Maintenance	-80.00
Bill	4765	05/05/2010	1991 International Brakes	438.235 Vehicle Maintenance	-403.16
					-893.22
Bill Pmt - 18876		**05/17/2010 Service Tire Truck Centers**		**100.01-General Fund Checking**	
Bill	956075-17	03/25/2010	08-Rotation on/off Vehicle	438.235 Vehicle Maintenance	-80.00
Bill	956722-17	03/26/2010	Backhoe., Repairs	438.235 Vehicle Maintenance	-136.45
					-216.45
Bill Pmt - 18877		**05/17/2010 Sleepy Hollow Enerprises, Inc.**	**Petting Zoo - Balance due June 19th**	**100.01-General Fund Checking**	
Bill	1/2 Payment 2010	04/16/2010	Petting Zoo - Balance due June 19th	454.202 Community Day	-562.50
					-562.50
Bill Pmt - 18878		**05/17/2010 Sloan Motors, Inc.**	**C/S ABS Lite comes on and Tire Mo**	**100.01-General Fund Checking**	
Bill	155925	04/13/2010	C/S ABS Lite comes on and Tire Monit	410.235 Vehicle Maintenance	-807.73
					-807.73
Bill Pmt - 18879		**05/17/2010 Smaltz's Harley Davidson**	**Replace Rear Brakes, Replace Front**	**100.01-General Fund Checking**	
Bill	59136	04/09/2010	Replace Rear Brakes, Replace Front M	410.235 Vehicle Maintenance	-702.61
					-702.61

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Bill Pmt - 18880		**05/17/2010 Staples**		**100.01-General Fund Checking**	
Bill	8015237188	04/17/2010	Trash Bags, Paper Towels and Office S	401.200 Supplies	-196.48
			Trash Bags, Paper Towels and Office S	454.200 Supplies	-136.00
Bill	8015291747	04/24/2010	Paper	401.200 Supplies	-195.96
Bill	8015347033	05/01/2010	Supplies	401.200 Supplies	-57.83
					-586.27
Bill Pmt - 18881		**05/17/2010 Staples Credit Plan**	**Fax Cart, Ink and Office Supplies**	**100.01-General Fund Checking**	
Bill	05-2010	05/06/2010	Fax Cart, Ink and Office Supplies	410.200 Supplies	-419.63
					-419.63
Bill Pmt - 18882		**05/17/2010 Styer Propane**		**100.01-General Fund Checking**	
Bill	276	04/09/2010	Park	454.231 Propane	-259.32
Bill	277	04/09/2010	Propane	409.231 Propane & Heating Oil	-1,302.93
Bill	252	04/23/2010	Upland Farms	409a-231 Propane & Heating Oi	-970.81
					-2,533.06
Bill Pmt - 18883		**05/17/2010 Sunbelt Rentals**		**100.01-General Fund Checking**	
Bill	24599244	04/05/2010	Skidsterr/Mini EX Auger Attachment	454.200 Supplies	-249.55
Bill	24599244-001	04/06/2010	Auger Bit	454.200 Supplies	-27.36
					-276.91
Bill Pmt - 18884		**05/17/2010 Teenaid, Inc.**	**1st Half of Contributions**	**100.01-General Fund Checking**	
Bill	06-2010	05/14/2010	1st Half of Contributions	419.540 Teen Aid	-1,102.50
					-1,102.50
Bill Pmt - 18885		**05/17/2010 The Protection Bureau**	**Yearly Maintenance Contract Charge**	**100.01-General Fund Checking**	
Bill	109473	06/05/2010	Yearly Maintenance Contract Charge	409.250 Maintenance & Repairs	-890.50
					-890.50

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Bill Pmt - 18886		**05/17/2010 United Concordia**		**100.01-General Fund Checking**	
Bill	04-2010	04/01/2010	Police Dental	410.156 Employee Benefit Expen	-413.31
Bill	05-2010	05/01/2010	Police Dental	410.156 Employee Benefit Expen	-413.31
					-826.62
Bill Pmt - 18887		**05/17/2010 United States Postal Service**	**TMS -227754**	**100.01-General Fund Checking**	
Bill	04-2010	05/04/2010	TMS -227754	401.215 Postage	-500.00
					-500.00
Bill Pmt - 18888		**05/17/2010 United Technology, Inc.**	**Equipment for Rekeying of Doors**	**100.01-General Fund Checking**	
Bill	13954	05/05/2010	Equipment for Rekeying of Doors	409.250 Maintenance & Repairs	-1,869.73
					-1,869.73
Bill Pmt - 18889		**05/17/2010 Uwchlan Ambulance Corps**	**1/2 of 2010 Contributions**	**100.01-General Fund Checking**	
Bill	05-2010	05/05/2010	1/2 of 2010 Contributions	412.540 Uwchlan Ambulance	-13,125.00
					-13,125.00
Bill Pmt - 18890		**05/17/2010 Verizon**		**100.01-General Fund Checking**	
Bill	05-2010-5581	04/15/2010	Telephone-Alarm	409.320 Telephone	-41.20
Bill	04-2010-1831	04/15/2010	EMPC	415.320 Telephone	-74.97
Bill	04-2010-8171	04/15/2010	Traffic Computer	434.450 Contracted Services	-145.73
Bill	04-2010-5581	04/28/2010	Alarm System	409.320 Telephone	-2.84
Bill	05-2010-9895	05/01/2010	Historic Commission	459.320 Telephone	-42.51
					-307.25
Bill Pmt - 18891		**05/17/2010 Wise Presservation Planning**	**Upland Farm, Village Design Commi**	**100.01-General Fund Checking**	
Bill	050310	05/03/2010	Upland Farm, Village Design Committe	459.450 Contracted Services	-301.00
			Upland Farm, Village Design Committe	454.312 Engineering Fees	-1,718.50
					-2,019.50

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Bill Pmt - 18892		**05/17/2010 Witmer Associates, Inc.**	**Badge, Citation Holder and Mournin**	**100.01-General Fund Checking**	
Bill	108698	04/12/2010	Badge, Citation Holder and Mourning B	410.260 Small Tools & Equipment	-34.48
			Badge, Citation Holder and Mourning B	410.238 Clothing/Uniforms	-5.98
			Badge, Citation Holder and Mourning B	410.316 Training/Seminar	-6.99
					-47.45
Bill Pmt - 18893		**05/17/2010 XO Communications**	**004000000162755**	**100.01-General Fund Checking**	
Bill	236272069	05/01/2010	Phones	409.320 Telephone	-264.22
			Phones	410.320 Telephone	-264.22
			Phones	413.320 Telephone	-127.50
					-655.94
Bill Pmt - 18894		**05/17/2010 Zeager Bros. Inc**	**Woodcraft**	**100.01-General Fund Checking**	
Bill	300825	04/20/2010	Woodcraft	454.451 Contracted Services-Oth	-2,125.00
					-2,125.00
Bill Pmt - 18895		**05/17/2010 Zep Manufacturing Company**	**Bug Sprays, Chemicals**	**100.01-General Fund Checking**	
Bill	68543929	04/10/2010	Bug Sprays, Chemicals	438.260 Small Tools & Equipment	-230.78
					-230.78

Total General Funds **$ 269,776.54**