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Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check		**10/05/2009**	**Aflac**	**Employee Contributions**	**100.01-General Fund Checking**	
Bill	890106	09/22/2009		Employee Contributions	221.000-Benefit Deduction-Aflac	-405.04
						-405.04
Bill Pmt -Check		**10/05/2009**	**Allied National Companies**	**Insurance-Dental**	**100.01-General Fund Checking**	
Bill	09-2009	09/30/2009		Insurance-Dental	410.156 Employee Benefit Expen	-1,527.00
						-1,527.00
Bill Pmt -Check		**10/05/2009**	**Amsterdam**	**Fitness Bottles**	**100.01-General Fund Checking**	
Bill	2155577	09/16/2009		Fitness Bottles	410.340 Public Relations	-276.87
						-276.87
Bill Pmt -Check		**10/05/2009**	**Bells Int'l**		**100.01-General Fund Checking**	
Bill	291800	09/04/2009		Badges	410.340 Public Relations	-173.19
Bill	291935	09/18/2009		McGruff Coloring Books	410.340 Public Relations	-260.62
						-433.81
Bill Pmt -Check		**10/05/2009**	**Bound Tree Medical LLC**	**Glove Dispenser Steel**	**100.01-General Fund Checking**	
Bill	87093091	09/16/2009		Glove Dispenser Steel	410.260 Small Tools & Equipment	-19.29
						-19.29
Bill Pmt -Check		**10/05/2009**	**Business Card**		**100.01-General Fund Checking**	
Bill	09-2009	09/15/2009		Small Tools & Equipment	438.260 Small Tools & Equipment	-68.20
Bill	09-2009-JD	09/29/2009		Northern Tools	410.260 Small Tools & Equipment	-142.02
						-210.22
Bill Pmt -Check		**10/05/2009**	**CCSWA**	**4051LC**	**100.01-General Fund Checking**	
Bill	20529	09/22/2009		92.55 Tons of Waste	427.450 Contracted Services	-5,090.28
						-5,090.28

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Bill Pmt -Check	**10/05/2009**	**Cintas**		**100.01-General Fund Checking**	
Bill	287113455	09/18/2009	Mats	409.374 Maintenance Contracts	-35.50
Bill	287117121	09/25/2009	Mats	409.250 Maintenance & Repairs	-35.50
					-71.00
Bill Pmt -Check	**10/05/2009**	**Commonwealth of PA**	**Refund of Overpayment for State Aid-CT**	**100.01-General Fund Checking**	
Bill	9-2009	09/30/2009	Refund of Overpayment for State Aid-CT	438.160 Pension	-3,128.01
					-3,128.01
Bill Pmt -Check	**10/05/2009**	**CSI**		**100.01-General Fund Checking**	
Bill	53487	09/25/2009	Labor & Installation-Malware removal	407.374 Maintenance Contracts	-213.75
Bill	3 of 3	09/29/2009	Balance of 3 month Contract	407.374 Maintenance Contracts	-1,181.43
					-1,395.18
Bill Pmt -Check	**10/05/2009**	**Dewees**	**Hickory Park**	**100.01-General Fund Checking**	
Bill	3740	09/15/2009	Hickory Park	454.250 Maintenance & Repairs	-219.61
					-219.61
Bill Pmt -Check	**10/05/2009**	**Donnolo's**	**Flowers**	**100.01-General Fund Checking**	
Bill	09-2009	09/16/2009	Flowers	410.340 Public Relations	-109.98
					-109.98
Bill Pmt -Check	**10/05/2009**	**Eagle Auto & Truck Parts**	**Wax App Pads & Terry Towel**	**100.01-General Fund Checking**	
Bill	263462	09/18/2009	Wax App Pads & Terry Towel	413.235 Vehicle Maintenance	-21.82
					-21.82
Bill Pmt -Check	**10/05/2009**	**Eagle Hardware**		**100.01-General Fund Checking**	
Bill	108400	09/15/2009	4pk 1"x10" Tie Down	410.260 Small Tools & Equipment	-15.29
Bill	108543	09/28/2009	Bright Stick, Cable Ties, and Cord	410.260 Small Tools & Equipment	-43.97
Bill	108544	09/28/2009	Magnet Clip	410.260 Small Tools & Equipment	-9.16
					-68.42

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Bill Pmt -Check	**10/05/2009**	**Eagle Laser**	**Graphite Mine Road Ribbon Cutting**	**100.01-General Fund Checking**	
Bill 257	09/28/2009		Graphite Mine Road Ribbon Cutting	480.900 Community Relations	-50.00
					-50.00
Bill Pmt -Check	**10/05/2009**	**Eagle Service Center**	**Balance on Invoice 7916 & Check # 38713**	**100.01-General Fund Checking**	
Bill 7916	09/10/2009		Balance on Invoice 7916 & Check # 38713	410.235 Vehicle Maintenance	-544.60
					-544.60
Bill Pmt -Check	**10/05/2009**	**Enviromental Management Center**		**100.01-General Fund Checking**	
Bill 66262	08/31/2009		General Planning	408.367 General Planning	-2,174.60
Bill 66266	08/31/2009		Village Conceptual Sketch Plan	408.367 General Planning	-1,783.00
Bill 66263	08/31/2009		Senn/DiLibero	408.310 Reimbursable Engineer	-42.50
Bill 66264	08/31/2009		Byers Station	408.310 Reimbursable Engineer	-85.00
Bill 66265	08/31/2009		Shea Property Plan Review	408.310 Reimbursable Engineer	-2,070.00
					-6,155.10
Bill Pmt -Check	**10/05/2009**	**Fisher & Son Company, Inc.**	**Blend 50 lb**	**100.01-General Fund Checking**	
Bill 65298	09/16/2009		Blend 50 lb	454.250 Maintenance & Repairs	-2,400.00
					-2,400.00
Bill Pmt -Check	**10/05/2009**	**Gilmore & Assoicates, Inc.**		**100.01-General Fund Checking**	
Bill 97891	09/08/2009		Fellowship Fields	454.312 Engineering Fees	-170.65
Bill 97894	09/08/2009		TU-1 Parcel	454.312 Engineering Fees	-121.88
Bill 97881	09/08/2009		General Services	408.367 General Planning	-862.59
Bill 97896	09/08/2009		Toll Lot #3	408.367 General Planning	-48.75
Bill 97897	09/08/2009		MS4	408.313 Non Reimbursable	-153.76
Bill 97893	09/08/2009		Apex	408.310 Reimbursable Engineer	-48.75
Bill 97892	09/08/2009		Jankowski Property	408.310 Reimbursable Engineer	-48.75
Bill 97890	09/08/2009		Greenridge	408.310 Reimbursable Engineer	-686.88
Bill 97889	09/08/2009		Shea Tract	408.310 Reimbursable Engineer	-201.89
Bill 97887	09/08/2009		Windsor Ridge	408.310 Reimbursable Engineer	-20,271.74

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Bill	97886	09/08/2009	Byers Station	408.310 Reimbursable Engineer	-390.00
Bill	97885	09/08/2009	Byers Station	408.310 Reimbursable Engineer	-11,966.30
Bill	97884	09/08/2009	Ewing Tract	408.310 Reimbursable Engineer	-1,975.48
Bill	97883	09/08/2009	Waynebrook Services	408.310 Reimbursable Engineer	-155.01
Bill	97882	09/08/2009	Eagle Hunt	408.310 Reimbursable Engineer	-230.00
Bill	97899	09/08/2009	St. Elizabeth LD	408.310 Reimbursable Engineer	-48.75
					-37,381.18
Bill Pmt -Check		**10/05/2009**	**Glasglow, Inc.**	**100.01-General Fund Checking**	
Bill	186481	09/19/2009	Dolomite	438.245 Highway Supplies	-82.43
Bill	186675	09/19/2009	Senn Dr.	438.245 Highway Supplies	-214.64
					-297.07
Bill Pmt -Check		**10/05/2009**	**Grand Sport Auto Eagle**	**Repair Window**	**100.01-General Fund Checking**
Bill	406913	09/22/2009	Repair Window	410.235 Vehicle Maintenance	-105.00
					-105.00
Bill Pmt -Check		**10/05/2009**	**Highway Materials, Inc.**	**100.01-General Fund Checking**	
Bill	11022422	09/14/2009	Fellowship Rd-Asphal	438.245 Highway Supplies	-446.94
Bill	11022444	09/15/2009	Fellowship-Asphalt	438.245 Highway Supplies	-156.37
					-603.31
Bill Pmt -Check		**10/05/2009**	**Independence Blue Cross**	**Police-Insurance**	**100.01-General Fund Checking**
Bill	09-2009	09/30/2009	Police-Insurance	410.156 Employee Benefit Expen	-20,199.58
					-20,199.58
Bill Pmt -Check		**10/05/2009**	**Iron Mountain**	**374.99**	**100.01-General Fund Checking**
Bill	AWG8168	09/30/2009	374.99	401.450 Contracted Services	-374.99
					-374.99
Bill Pmt -Check		**10/05/2009**	**J-Tech**	**Halogen Lights**	**100.01-General Fund Checking**
Bill	56266	09/23/2009	Halogen Lights	438.235 Vehicle Maintenance	-8.00
					-8.00

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Bill Pmt -Check	**10/05/2009**	**J.J. Keller & Assoicates, Inc.**	**Embossed Flat Metal Seal Cust**	**100.01-General Fund Checking**	
Bill 8049382	09/18/2009		Embossed Flat Metal Seal Cust	410.260 Small Tools & Equipment	-136.16
					-136.16
Bill Pmt -Check	**10/05/2009**	**Jones, Steven**	**Milage Reimbursement for Haz-mat Training 650 n**	**100.01-General Fund Checking**	
Bill 09-2009	09/21/2009		Milage Reimbursement for Haz-mat Training 650 mile	410.316 Training/Seminar	-388.80
					-388.80
Bill Pmt -Check	**10/05/2009**	**Levengood's Septic**	**Pumped Tank @ Hickory Park**	**100.01-General Fund Checking**	
Bill 124440	09/21/2009		Pumped Tank @ Hickory Park	454.451 Contracted Services-Oth	-190.00
					-190.00
Bill Pmt -Check	**10/05/2009**	**Max Finkelstein, Inc.**	**tires**	**100.01-General Fund Checking**	
Bill 08-2009	08/31/2009		tires	410.235 Vehicle Maintenance	-200.22
					-200.22
Bill Pmt -Check	**10/05/2009**	**McMahon Associates, Inc**		**100.01-General Fund Checking**	
Bill 124571	06/25/2009		General Planning	408.367 General Planning	-892.50
Bill 125265	09/10/2009		Shea Prop Review	408.310 Reimbursable Engineer	-1,327.50
Bill 125312	09/11/2009		S. Link Road	439.751 S.Link, Loop Road	-10,861.05
Bill 125313	09/11/2009		Eagle Loop Rd (Northern Link)	408.310 Reimbursable Engineer	-3,565.00
Bill 125390	09/16/2009		Jankoswki Traffic Review	408.310 Reimbursable Engineer	-1,472.50
					-18,118.55
Bill Pmt -Check	**10/05/2009**	**Mutual of Omaha**	**Insurance**	**100.01-General Fund Checking**	
Bill 09-2009	09/30/2009		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

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Bill Pmt -Check	**10/05/2009**	**Oce' Imagistics, Inc.**	**Maintenance Contract & Supplies**	**100.01-General Fund Checking**	
Bill 12964155	09/12/2009		Maintenance Contract & Supplies	409.374 Maintenance Contracts	-266.28
					-266.28
Bill Pmt -Check	**10/05/2009**	**PECO-B**	**Electric**	**100.01-General Fund Checking**	
Bill 09-2009-006	09/30/2009		Electric	409.360 Utilities	-1,189.51
					-1,189.51
Bill Pmt -Check	**10/05/2009**	**Pennsylvania Chiefs of Police Assoica**	**Exams**	**100.01-General Fund Checking**	
Bill 2413	09/15/2009		Exams	410.450 Contracted Services	-45.00
					-45.00
Bill Pmt -Check	**10/05/2009**	**Pennsylvania Labor Law Poster Servi**	**State and Federal Posters (2010)**	**100.01-General Fund Checking**	
Bill 2009-10-E	10/02/2009		State and Federal Posters (2010)	401.316 Training & Seminars	-67.25
					-67.25
Bill Pmt -Check	**10/05/2009**	**Pershing**	**Police Pension $ 62,560.28 and Non-Uniform $ 40,**	**100.01-General Fund Checking**	
Bill 09-2009	09/30/2009		Police Pension $ 62,560.28 and Non-Uniform $ 40,66	214.000 - Non-Uniform Pension	-40,664.17
			Police Pension $ 62,560.28 and Non-Uniform $ 40,66	215.000-Police Pension Withheld	-62,560.28
					-103,224.45
Bill Pmt -Check	**10/05/2009**	**REIT**	**Supply triaxle & driver to supply asphalt**	**100.01-General Fund Checking**	
Bill 112242	09/22/2009		Supply triaxle & driver to supply asphalt	438.450 Contracted Services	-300.00
					-300.00
Bill Pmt -Check	**10/05/2009**	**Ryan Veterinary Hospital**	**Veterinary Care for Year-Contract**	**100.01-General Fund Checking**	
Bill 06-2009	06/25/2009		Veterinary Care for Year-Contract	410.221 K-9	-1,400.00
					-1,400.00

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Bill Pmt -Check	**10/05/2009**	**Staples**	**Supplies**	**100.01-General Fund Checking**	
Bill	8013503837	09/19/2009	Supplies	401.200 Supplies	-177.26
					-177.26
Bill Pmt -Check	**10/05/2009**	**Streamlight, Inc.**	**Battery**	**100.01-General Fund Checking**	
Bill	773013-1	09/17/2009	Battery	410.260 Small Tools & Equipment	-56.82
					-56.82
Bill Pmt -Check	**10/05/2009**	**Trustee Insuance Fund**		**100.01-General Fund Checking**	
Bill	09-2009	09/28/2009	Dental Insurance	413.156 Employee Benefit Expens	-1,848.96
			Dental Insurance	401.156 Employee Benefit Expens	-1,326.90
			Dental Insurance	438.156 Employee Benefit Expen	-3,165.06
Bill	09-2009	09/29/2009	Medical Insurance	413.156 Employee Benefit Expens	-31,494.30
			Medical Insurance	401.156 Employee Benefit Expens	-21,793.74
			Medical Insurance	438.156 Employee Benefit Expen	-55,506.60
					-115,135.56
Bill Pmt -Check	**10/05/2009**	**United States Postal Service**	**TM-227754**	**100.01-General Fund Checking**	
Bill	09-2009	09/30/2009	TM-227754	401.215 Postage	-500.00
					-500.00
Bill Pmt -Check	**10/05/2009**	**Upper Uwchlan Tax Collector**	**Refund to Tax Collector-Payment from Pulte**	**100.01-General Fund Checking**	
Bill	32 02 02120(	10/01/2009	Deposited into Engineering Fees	403.450 Contracted Services	-76.79
					-76.79
Bill Pmt -Check	**10/05/2009**	**URS**	**Eagle Farms**	**100.01-General Fund Checking**	
Bill	4051164	09/10/2009	Eagle Farms	408.310 Reimbursable Engineer	-266.83
					-266.83

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Bill Pmt -Check	**10/05/2009**	**Verizon**		**100.01-General Fund Checking**	
Bill	09-2009-949	09/15/2009	Telephone	409.320 Telephone	-32.28
Bill	09-2009-747	09/15/2009	Final Bill	413.320 Telephone	-29.50
Bill	10-2009-989	09/15/2009	Historic Commission	456.575 Contribution/Historical	-105.45
Bill	10-2009-817	09/15/2009	Traffic Computer	434.450 Contracted Services	-31.15
Bill	09-2009	09/15/2009	Emergency Services Lines	415.450 Contracted Services	-438.21
					-636.59
Bill Pmt -Check	**10/05/2009**	**West Bradford Township**	**Sodium Chloride Bid**	**100.01-General Fund Checking**	
Bill	2009-3779	09/10/2009	Sodium Chloride Bid	400.341 Advertising	-43.90
					-43.90
Bill Pmt -Check	**10/05/2009**	**Witmer Associates, Inc.**	**Light Sticks**	**100.01-General Fund Checking**	
Bill	92172	09/18/2009	Light Sticks	410.260 Small Tools & Equipment	-100.95
					-100.95
				Total General Funds	**$ 324,800.62**