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Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt	**38873**	**11/16/2009**	**A. J. Blosenski**		**100.01-General Fund Checking**	
Bill	9B100277	11/01/2009		Waste Removal for Nov 2009	427.450 Contracted Services	-45,470.40
Bill	9B100278	11/01/2009		Waste Removal for - Nov 2009	427.450 Contracted Services	-2,700.00
						-48,170.40
Bill Pmt	**38874**	**11/16/2009**	**Aqua PA**		**100.01-General Fund Checking**	
Bill	11-2009-03100	11/01/2009		Hydrant Bill	411.451 Hydrant	-3,762.00
Bill	11-2009-07061	11/02/2009		Hydrant Bill	411.451 Hydrant	-306.00
						-4,068.00
Bill Pmt	**38875**	**11/16/2009**	**Berkheimer EIT**	**Earned Income Tax**	**100.01-General Fund Checking**	
Bill	11-2009	10/30/2009		Earned Income Tax	403.450 Contracted Services	-2,266.99
						-2,266.99
Bill Pmt	**38876**	**11/16/2009**	**Brown's Commercial Cleaning**	**Cleaning for Month**	**100.01-General Fund Checking**	
Bill	238	11/01/2009		Cleaning for Month	454.200 Supplies	-67.72
				Cleaning for Month	454.250 Maintenance & Repairs	-405.00
				Cleaning for Month	409a-250 Maintenance & Repair	-170.00
				Cleaning for Month	409.250 Maintenance & Repairs	-1,000.00
						-1,642.72
Bill Pmt	**38877**	**11/16/2009**	**Capital Administrators**	**Vision Insurance**	**100.01-General Fund Checking**	
Bill	12-2009	11/01/2009		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

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Bill Pmt	**38878**	**11/16/2009 CCSWA**	**4051LC**	**100.01-General Fund Checking**	
Bill	20915	10/31/2009	103.65 Tons of Waste	427.450 Contracted Services	-5,700.77
Bill	20985	11/07/2009	106.43 Tons of Waste	427.450 Contracted Services	-5,853.72
					-11,554.49
Bill Pmt	**38879**	**11/16/2009 Cintas**		**100.01-General Fund Checking**	
Bill	287136878	10/30/2009	Mats	409.250 Maintenance & Repairs	-35.50
Bill	28714780	11/06/2009	Mats	409.250 Maintenance & Repairs	-35.50
					-71.00
Bill Pmt	**38880**	**11/16/2009 CIT**	**Copier Maintenance Contract**	**100.01-General Fund Checking**	
Bill	15585376	11/05/2009	Copier Maintenance Contract	401.374 Maintenance Contracts	-281.00
					-281.00
Bill Pmt	**38881**	**11/16/2009 Comcast**	**Cable**	**100.01-General Fund Checking**	
Bill	11-2009	11/02/2009	Cable	410.320 Telephone	-1.99
					-1.99
Bill Pmt	**38882**	**11/16/2009 Crystal**	**Supplies**	**100.01-General Fund Checking**	
Bill	11-2009	11/01/2009	Supplies	401.200 Supplies	-167.05
					-167.05
Bill Pmt	**38883**	**11/16/2009 CSI**		**100.01-General Fund Checking**	
Bill	53544	10/30/2009	Logmein Pro Yearly Subscription 2009	407.200 Supplies	-69.95
Bill	53547	10/30/2009	Magnet Down/Server	407.220 Software	-190.00
Bill	53546	10/30/2009	Wireless network not avaiable, scanned docom	407.220 Software	-192.74
Bill	53549	10/30/2009	Remote Backup & 1 month contract	407.374 Maintenance Contracts	-1,200.00
			Remote Backup & 1 month contract	407.374 Maintenance Contracts	-275.00
					-1,927.69

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Bill Pmt	**38884**	**11/16/2009 Daily Local News**	**Public Notice**	**100.01-General Fund Checking**	
Bill	303040	10/12/2009	Public Notice	400.341 Advertising	-165.26
					-165.26
Bill Pmt	**38885**	**11/16/2009 Donnolo's**	**Flowers - Jones**	**100.01-General Fund Checking**	
Bill	033321	11/02/2009	Flowers - Jones	410.340 Public Relations	-54.99
					-54.99
Bill Pmt	**38886**	**11/16/2009 Downingtown Public Library**	**Library Contribution**	**100.01-General Fund Checking**	
Bill	2009	10/28/2009	Library Contribution	456.500 Contributions/Library	-2,500.00
					-2,500.00
Bill Pmt	**38887**	**11/16/2009 DrugScan, Inc.**	**Drug scan**	**100.01-General Fund Checking**	
Bill	183322	10/30/2009	Martorell	410.450 Contracted Services	-235.00
					-235.00
Bill Pmt	**38888**	**11/16/2009 Eagle Auto & Truck Parts**	**Part for Ford Pick-up**	**100.01-General Fund Checking**	
Bill	265493	10/30/2009	Part for Ford Pick-up	438.451 Cntr. Mt Vch & Equip	-67.86
					-67.86
Bill Pmt	**38889**	**11/16/2009 Eagle Hardware**		**100.01-General Fund Checking**	
Bill	684764	08/21/2009	Gdn Cultivator	438.260 Small Tools & Equipment	-17.99
Bill	108270	09/04/2009	Lightbulbs	438.200 Supplies	-11.97
Bill	108574	10/01/2009	Barrel Bolt	438.200 Supplies	-7.38
Bill	108590	10/02/2009	Traps	438.200 Supplies	-14.94
Bill	108711	10/09/2009	3/8 Swivel handle hitch	454.200 Supplies	-2.99
Bill	109009	11/04/2009	Velcro Square	415.200 Supplies	-3.99
Bill	109036	11/05/2009	Keys, Foam Tape	409.200 Supplies	-17.12
					-76.38

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Bill Pmt	**38890**	**11/16/2009**	**Eagle Service Center**	**100.01-General Fund Checking**	
Bill	8077	10/26/2009	Tire Rotation, Inspection, Emissions Test	410.235 Vehicle Maintenance	-91.25
Bill	8086	10/27/2009	Tire Rotation, Inspection, Oil Change	410.235 Vehicle Maintenance	-91.25
Bill	8094	10/28/2009	Oil Filter	410.235 Vehicle Maintenance	-91.25
Bill	8103	10/30/2009	Brake Inspection	410.235 Vehicle Maintenance	-30.45
					-304.20
Bill Pmt	**38891**	**11/16/2009**	**East Brandywine Fire Company**	**2nd Half of Contributions**	**100.01-General Fund Checking**
Bill	11-2009	11/12/2009	2nd Half of Contributions	456.542 Contributions/Fire Co.	-10,452.13
					-10,452.13
Bill Pmt	**38892**	**11/16/2009**	**Enviromental Management Center**	**100.01-General Fund Checking**	
Bill	66302	09/30/2009	Byers Station 5C	408.310 Reimbursable Engineer	-235.60
Bill	66300	09/30/2009	Greenridge	408.310 Reimbursable Engineer	-193.10
Bill	66301	09/30/2009	Byers Station Land	408.310 Reimbursable Engineer	-575.60
Bill	66303	09/30/2009	Shea Property	408.310 Reimbursable Engineer	-475.00
					-1,479.30
Bill Pmt	**38893**	**11/16/2009**	**Five Star Internation, LLC-Reading PA**	**International Truck**	**100.01-General Fund Checking**
Bill	348	09/29/2009	International Truck	438.700 Capital Purchases	-70,041.00
					-70,041.00
Bill Pmt	**38894**	**11/16/2009**	**Gilmore & Assoicates, Inc.**	**100.01-General Fund Checking**	
Bill	98538	10/13/2009	Jankowski Tract	408.310 Reimbursable Engineer	-73.13
Bill	98536	10/13/2009	Greenridge	408.310 Reimbursable Engineer	-11,770.91
Bill	98534	10/13/2009	Windsor Ridge	408.310 Reimbursable Engineer	-11,157.52
Bill	98533	10/13/2009	Byers Station	408.310 Reimbursable Engineer	-110.16
Bill	158.90	10/13/2009	Byers Station	408.310 Reimbursable Engineer	-158.90
Bill	98527	10/13/2009	Reserve @ Eagle	408.310 Reimbursable Engineer	-24.38
Bill	98528	10/13/2009	Eagle Hunt	408.310 Reimbursable Engineer	-48.76
Bill	98529	10/13/2009	Waynebrook	408.310 Reimbursable Engineer	-193.75
Bill	98530	10/13/2009	Ewing Tract	408.310 Reimbursable Engineer	-4,066.13
Bill	98531	10/13/2009	Byers Station	408.310 Reimbursable Engineer	-25,049.00
					-52,652.64

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Bill Pmt	**38895**	**11/16/2009 Glenmoore Fire Company**	**2nd Half of Contributions**	**100.01-General Fund Checking**	
Bill	11-2009	11/12/2009	2nd Half of Contributions	456.542 Contributions/Fire Co.	-7,151.46
					-7,151.46
Bill Pmt	**38896**	**11/16/2009 Good, John**	**Legal Fees for Sept & Oct**	**100.01-General Fund Checking**	
Bill	110209	11/02/2009	Legal Fees for Sept & Oct	404.311 Non Reimbursable Legal	-2,958.00
			Legal Fees for Sept & Oct	404.310 Reimbursable Legal Fees	-935.00
					-3,893.00
Bill Pmt	**38897**	**11/16/2009 Grand Sport Auto Eagle**	**Remove/Replace Window Switch**	**100.01-General Fund Checking**	
Bill	406978	11/05/2009	Remove/Replace Window Switch	410.235 Vehicle Maintenance	-399.62
					-399.62
Bill Pmt	**38898**	**11/16/2009 Iron Mountain**	**Storage**	**100.01-General Fund Checking**	
Bill	AZJ1594	10/31/2009	Storage	401.450 Contracted Services	-107.34
					-107.34
Bill Pmt	**38899**	**11/16/2009 J-Tech**	**Preprog Mobile, Antenna, Labor to Replace**	**100.01-General Fund Checking**	
Bill	56805	10/29/2009	Preprog Mobile, Antenna, Labor to Replace Sc	410.235 Vehicle Maintenance	-212.90
					-212.90
Bill Pmt	**38900**	**11/16/2009 JMC Contractors**	**Larkins Field**	**100.01-General Fund Checking**	
Bill	11-2009	11/08/2009	Larkins Field	454.700 Capital Purchases	-15,440.00
					-15,440.00
Bill Pmt	**38901**	**11/16/2009 Keen Compressed Gas**	**Supplies**	**100.01-General Fund Checking**	
Bill	686971	10/31/2009	Supplies	438.200 Supplies	-20.26
					-20.26

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Bill Pmt	**38902**	**11/16/2009**	**Lawson Products, Inc.**	**Ratcheting Box Wrench**	**100.01-General Fund Checking**	
Bill	8625451	11/04/2009		Ratcheting Box Wrench	438.260 Small Tools & Equipment	-127.75
						-127.75
Bill Pmt	**38903**	**11/16/2009**	**Levengood's Septic**		**100.01-General Fund Checking**	
Bill	128458	11/02/2009		Pumped Septic Tank @ Hickory Park	454.451 Contracted Services-Oth	-190.00
Bill	128469	11/09/2009		Pumped Hickory Park	454.451 Contracted Services-Oth	-190.00
						-380.00
Bill Pmt	**38904**	**11/16/2009**	**Lionville Fire Company**	**2nd Half of Contributions**	**100.01-General Fund Checking**	
Bill	11-2009	11/12/2009		2nd Half of Contributions	456.542 Contributions/Fire Co.	-52,810.08
						-52,810.08
Bill Pmt	**38905**	**11/16/2009**	**Lowes**	**Keys**	**100.01-General Fund Checking**	
Bill	11-2009	11/12/2009		Keys	409.200 Supplies	-9.48
						-9.48
Bill Pmt	**38906**	**11/16/2009**	**Ludwig's Corner Fire Company**	**2nd Half of Contributions**	**100.01-General Fund Checking**	
Bill	11-2009	11/12/2009		2nd Half of Contributions	456.542 Contributions/Fire Co.	-39,608.10
						-39,608.10
Bill Pmt	**38907**	**11/16/2009**	**Ludwig's corner Supply Co.**	**Chain**	**100.01-General Fund Checking**	
Bill	26678	10/09/2009		Chain	438.200 Supplies	-23.94
						-23.94
Bill Pmt	**38908**	**11/16/2009**	**Mark Hagerty**	**Court Reporting-Shea Property**	**100.01-General Fund Checking**	
Bill	102309	11/12/2009		Court Reporting-Shea Property	414.301 Court Reporter	-277.50
						-277.50
Bill Pmt	**38909**	**11/16/2009**	**McGrath/Freidman**	**Employee Deductions-Dependant Care Sper**	**100.01-General Fund Checking**	
Bill	11-2009	11/11/2009		Employee Deductions-Dependant Care Spendi	221.000-Benefit Deduction-Aflac	-433.00
						-433.00

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Bill Pmt	**38910**	**11/16/2009**	**Monikers**	**Jackets, Sweatshirts**	**100.01-General Fund Checking**	
Bill	423	11/09/2009		Jackets, Sweatshirts	438.238 Uniforms	-674.20
						-674.20
Bill Pmt	**38911**	**11/16/2009**	**Nextel Communications**	**717691219-080**	**100.01-General Fund Checking**	
Bill	10-2009	10/30/2009		Telephone-Nextell	400.320 Telephone	-24.83
				Telephone-Nextell	410.320 Telephone	-232.55
				Telephone-Nextell	413.320 Telephone	-70.87
				Telephone-Nextell	438.320 Telephone	-275.45
						-603.70
Bill Pmt	**38912**	**11/16/2009**	**PA One Call**	**PA One Call**	**100.01-General Fund Checking**	
Bill	350538	10/31/2009		PA One Call	413.302 PA One Call	-104.55
						-104.55
Bill Pmt	**38913**	**11/16/2009**	**PECO-B**		**100.01-General Fund Checking**	
Bill	11-2009-01100	11/01/2009		Lighting	409.360 Utilities	-402.75
Bill	11-2009-01009	11/10/2009		Hickory Park	409a-360 Utilities	-98.15
Bill	11-2009-00305	11/10/2009		Traffic Lighting	434.450 Contracted Services	-107.77
						-608.67
Bill Pmt	**38914**	**11/16/2009**	**Railyway Resources**	**Lighting for Township Building**	**100.01-General Fund Checking**	
Bill	5119	10/10/2009		Lighting for Township Building	409.250 Maintenance & Repairs	-276.39
						-276.39
Bill Pmt	**38915**	**11/16/2009**	**Sherwin Williams**	**White Paint-5gals**	**100.01-General Fund Checking**	
Bill	1643-2	10/23/2009		White Paint-5gals	410.260 Small Tools & Equipment	-99.75
						-99.75
Bill Pmt	**38916**	**11/16/2009**	**Signal Services, Inc.**	**Upgraded Controller Software and Service V**	**100.01-General Fund Checking**	
Bill	977576	10/18/2009		Upgraded Controller Software and Service Veh	434.450 Contracted Services	-367.50
						-367.50

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Bill Pmt	**38917**	**11/16/2009**	**Sirchie Finger Print Laboratoires, Inc.**	**Scanning - Miscroscopy Kit**	**100.01-General Fund Checking**	
Bill	530178	11/02/2009		Scanning - Miscroscopy Kit	410.260 Small Tools & Equipment	-46.74
						-46.74
Bill Pmt	**38918**	**11/16/2009**	**Sloan Motors, Inc.**	**Replaced Spark Plugs, Replace Transmissic**	**100.01-General Fund Checking**	
Bill	151458	11/04/2009		Replaced Spark Plugs, Replace Transmission	410.235 Vehicle Maintenance	-1,212.05
						-1,212.05
Bill Pmt	**38919**	**11/16/2009**	**Spring Mill Veterinary Hospital**	**2508**	**100.01-General Fund Checking**	
Bill	42035	10/30/2009		Vet Medications	410.221 K-9	-138.00
						-138.00
Bill Pmt	**38920**	**11/16/2009**	**Staples**	**Storage Boxes, Tri Fold Paper Towels, Popu**	**100.01-General Fund Checking**	
Bill	8013848048	10/31/2009		Storage Boxes, Tri Fold Paper Towels, Popup I	401.200 Supplies	-326.39
						-326.39
Bill Pmt	**38921**	**11/16/2009**	**Staples Credit Plan**	**File Drawers, Ink, Supplies**	**100.01-General Fund Checking**	
Bill	11-2009	10/27/2009		File Drawers, Ink, Supplies	410.200 Supplies	-291.32
						-291.32
Bill Pmt	**38922**	**11/16/2009**	**Stubbe**	**QBD Venture**	**100.01-General Fund Checking**	
Bill	10109	11/02/2009		QBD Venture	408.310 Reimbursable Engineer	-120.00
						-120.00
Bill Pmt	**38923**	**11/16/2009**	**Teenaid, Inc.**	**2nd Half of 2009 Contributions**	**100.01-General Fund Checking**	
Bill	11-2009	11/12/2009		2nd Half of 2009 Contributions	456.543 Contributions/Ambulance	-1,102.50
						-1,102.50
Bill Pmt	**38924**	**11/16/2009**	**The Village Electrician**	**Hickory Park - Parking Lot Lights**	**100.01-General Fund Checking**	

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Bill	2009	11/02/2009	Hickory Park - Parking Lot Lights	454.250 Maintenance & Repairs	-344.00
					-344.00
Bill Pmt	**38925**	**11/16/2009 Thornbury Township**	**Educational Reimbursement - Cary Vargo**	**100.01-General Fund Checking**	
Bill	2009	11/12/2009	Educational Reimbursement - Cary Vargo	401.174 Tuition Reimbursements	-6,493.78
					-6,493.78
Bill Pmt	**38926**	**11/16/2009 U.S. Municipal Supply , Inc.**	**Plow Edge, Plow Curb Bumper**	**100.01-General Fund Checking**	
Bill	728184	10/19/2009	Plow Edge, Plow Curb Bumper	438.245 Highway Supplies	-455.57
					-455.57
Bill Pmt	**38927**	**11/16/2009 URS**	**Eagle Farms**	**100.01-General Fund Checking**	
Bill	4084455	10/12/2009	Eagle Farms	408.310 Reimbursable Engineer	-2,083.98
					-2,083.98
Bill Pmt	**38928**	**11/16/2009 Uwchlan Ambulance Corps**	**2nd Half of Contributions**	**100.01-General Fund Checking**	
Bill	11-2009	11/12/2009	2nd Half of Contributions	456.543 Contributions/Ambulance	-13,125.00
					-13,125.00
Bill Pmt	**38929**	**11/16/2009 Verizon**		**100.01-General Fund Checking**	
Bill	11-2009-7474	10/13/2009	Final Bill	409.320 Telephone	-30.66
Bill	11-2009-5576	10/15/2009	Telephone-EOC/EMPC	415.450 Contracted Services	-244.42
Bill	11-2009-7650	10/15/2009	Telephone	409.320 Telephone	-58.19
Bill	11-2009-9895	11/02/2009	Historic Commission	456.575 Contribution/Historical	-35.38
Bill	11-2009-0176	11/12/2009	Traffic Computer	434.450 Contracted Services	-62.96
					-431.61
Bill Pmt	**38930**	**11/16/2009 Village Medical Center**	**Physical - Premployment/Post Office**	**100.01-General Fund Checking**	
Bill	54486	10/31/2009	Physical - Premployment/Post Office	401.450 Contracted Services	-113.00
					-113.00

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Bill Pmt	**38931**	**11/16/2009**	**Voyager**	**Gas & Oil**	**100.01-General Fund Checking**	
Bill	11-2009	11/01/2009		Gas & Oil	410.230 Gasoline & Oil	-1,774.89
				Gas & Oil	438.230 Gasoline & Oil	-1,170.63
				Gas & Oil	413.230 Gasoline & Oil	-208.14
				Gas & Oil	400.230 Gasoline & Oil	-34.27
						-3,187.93
Bill Pmt	**38932**	**11/16/2009**	**Wise Presservation Planning**	**Research for 8 Properties**	**100.01-General Fund Checking**	
Bill	110209	11/02/2009		Research for 8 Properties	456.575 Contribution/Historical	-445.11
						-445.11
Bill Pmt	**38933**	**11/16/2009**	**Witmer Associates, Inc.**		**100.01-General Fund Checking**	
Bill	801543	10/23/2009		Rifle Cartridges	410.316 Training/Seminar	-248.99
Bill	94848	10/27/2009		Binoculars	410.260 Small Tools & Equipment	-65.48
						-314.47
Bill Pmt	**38934**	**11/16/2009**	**XO Communications**	**004000000162755**	**100.01-General Fund Checking**	
Bill	233031854	11/01/2009		Telephone System	409.320 Telephone	-256.51
				Telephone System	410.320 Telephone	-256.50
				Telephone System	413.320 Telephone	-137.50
						-650.51
					Total General Funds	**$ 362,899.01**