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Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	**41829**	**10/17/2011**	**A. J. Blosenski, Inc.**	**trash and bulk services**	**100.200 Meridian Bank**	
Bill	1A107295	10/01/2011		trash and bulk services	427.450 Contracted Services	-41,444.00
						-41,444.00
Bill Pmt -Check	**41830**	**10/17/2011**	**Aflac**	**Employee Deductions**	**100.200 Meridian Bank**	
Bill	157934	09/21/2011		Employee Deductions	221.000 Benefit Deduction-Aflac	-349.72
						-349.72
Bill Pmt -Check	**41831**	**10/17/2011**	**Aqua PA**	**Twp. Bldg.**	**100.200 Meridian Bank**	
Bill	09-2011-0320008	09/19/2011		Twp. Bldg.	409.360 Utilities	-36.32
						-36.32
Bill Pmt -Check	**41832**	**10/17/2011**	**Aqua Pennsylvania, Inc.**		**100.200 Meridian Bank**	
Bill	09-2011-0358056	09/19/2011		water PW bldg	409.360 Utilities	-59.32
Bill	10-2011-0310020	10/03/2011		HYDRANT EXPENSES-AQUA for UUT	411.451 HYDRANT EXPENSES-AQUA	-3,971.00
Bill	10-2011-0706138	10/03/2011		HYDRANT EXPENSES for UUT	411.451 HYDRANT EXPENSES-AQUA	-342.00
						-4,372.32
Bill Pmt -Check	**41833**	**10/17/2011**	**Aramark**	**shirts**	**100.200 Meridian Bank**	
Bill	14489792	09/23/2011		shirts	400.200 Supplies	-558.25
						-558.25
Bill Pmt -Check	**41834**	**10/17/2011**	**Berkheimer EIT**	**EIT Commission**	**100.200 Meridian Bank**	
Bill	467	09/30/2011		EIT Commission	403.450 Contract Serv- EIT	-71.50
						-71.50

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Bill Pmt -Check	**41843**	**10/17/2011**	**Cintas**		**100.200 Meridian Bank**	
Bill	28785051	08/02/2011		water hog mat at PW	438.450 Contracted Services	-32.95
Bill	287492106	08/16/2011			438.450 Contracted Services	-32.95
Bill	287499256	08/30/2011		water hog mat at PW	438.450 Contracted Services	-32.95
Bill	28706307	09/13/2011		water hog mat at PW	438.450 Contracted Services	-32.95
Bill	207509952	09/20/2011		Brown Mats	409.374 Maintenance Contracts	-35.50
Bill	28753452	09/27/2011		brown mats	409.374 Maintenance Contracts	-35.50
Bill	287513451	09/27/2011		water hog mat at PW	438.450 Contracted Services	-32.95
Bill	287516915	10/04/2011		brown mats	409.374 Maintenance Contracts	-39.18
Bill	287520502	10/11/2011		water mats at PW	438.450 Contracted Services	-39.20
						-314.13
Bill Pmt -Check	**41844**	**10/17/2011**	**Craft Oil Corp**		**100.200 Meridian Bank**	
Bill	7280737	09/14/2011		oil	438.230 Gasoline & Oil	-938.17
Bill	7280736	09/14/2011		pump	438.235 Vehicle Maintenance	-68.32
						-1,006.49
Bill Pmt -Check	**41845**	**10/17/2011**	**Crystal**	**coffee, rental, supplies**	**100.200 Meridian Bank**	
Bill	21008280100211	10/02/2011		coffee, rental, supplies	401.200 Supplies	-171.15
				coffee, rental, supplies	401.374 Maintenance Contracts	-90.32
						-261.47
Bill Pmt -Check	**41846**	**10/17/2011**	**CSI**	**Contract Services**	**100.200 Meridian Bank**	
Bill	54741	09/16/2011		Contract Services	413.450 Contra Svs-MAGNET	-250.00
						-250.00
Bill Pmt -Check	**41847**	**10/17/2011**	**Daily Local News**	**advertising**	**100.200 Meridian Bank**	
Bill	00322460	09/20/2011		advertising	414.315 Legal Fees	-266.98
						-266.98

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Bill Pmt -Check	**41848**	**10/17/2011**	**Delaware Valley Health Insurance Trust**	**health insurance**	**100.200 Meridian Bank**	
Bill	5697	09/29/2011		health insurance	401.156 Employee Benefit Expens	-8,228.94
				health insurance	410.156 Employee Benefit Expen	-27,873.36
				health insurance	413.156 Employee Benefit Expens	-3,211.78
				health insurance	438.156 Employee Benefit Expen	-8,269.35
						-47,583.43
Bill Pmt -Check	**41849**	**10/17/2011**	**Direct TV**	**direct TV**	**100.200 Meridian Bank**	
Bill	16105050843	09/26/2011		direct TV	438.450 Contracted Services	-37.09
						-37.09
Bill Pmt -Check	**41850**	**10/17/2011**	**Donnelly**	**newsletters**	**100.200 Meridian Bank**	
Bill	4773	10/06/2011		newsletters	400.342 Printing	-825.00
						-825.00
Bill Pmt -Check	**41851**	**10/17/2011**	**Donnolo's**	**flowers Baynard, Smith**	**100.200 Meridian Bank**	
Bill	9-30-2011	09/30/2011		flowers Baynard, Smith	410.340 Public Relations	-90.99
						-90.99
Bill Pmt -Check	**41852**	**10/17/2011**	**Eagle Auto & Truck Parts**		**100.200 Meridian Bank**	
Bill	294998	09/12/2011		exhaust manifold	438.200 Supplies	-95.08
Bill	295046	09/13/2011		disc brake pads	438.200 Supplies	-52.58
Bill	295907	10/05/2011		permit holder	438.235 Vehicle Maintenance	-19.09
Bill	296141	10/11/2011		generator parts	409.250 Maint & Repair	-97.92
Bill	296165	10/12/2011		oil filters	438.235 Vehicle Maintenance	-111.25
						-375.92

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Bill Pmt -Check	**41853**	**10/17/2011**	**Eagle Hardware**		**100.200 Meridian Bank**	
Bill	117531	09/02/2011		glue, drill bit, screws	454.200 Supplies	-19.11
Bill	117583	09/08/2011		pliers	438.260 Small Tools & Equipment	-28.99
Bill	117698	09/16/2011		maintenance and Repairs	410.250 Maintenance & Repairs	-34.26
Bill	117744	09/21/2011		mortar mix	438.200 Supplies	-4.99
Bill	117798	09/23/2011		nuts & bolts	454.200 Supplies	-42.31
Bill	117802	09/25/2011		adheslve liner	454.200 Supplies-Hickory	-3.59
Bill	117807	09/26/2011		paint	454.200 Supplies	-13.64
Bill	117864	09/30/2011		plumbing & heating supplies	454.200 Supplies-Hickory	-5.58
Bill	117914	10/04/2011		hardware for trails signage	433.200 Supplies	-4.80
Bill	117913	10/04/2011		trail signage hardware	433.200 Supplies	-3.60
Bill	117912	10/04/2011		hardwrae for trail signs	433.200 Supplies	-3.60
Bill	117945	10/05/2011		keys & padlock	454.200 Supplies	-83.94
Bill	118011	10/10/2011		sealant	409.250 Maintenance & Repairs	-42.45
						-290.86
Bill Pmt -Check	**41854**	**10/17/2011**	**Eagle Termite & Pest Control**	**Quarterly Service for termite & pest control**	**100.200 Meridian Bank**	
Bill	96231-10-02-2011	10/02/2011		Quarterly Service for termite & pest control	410.250 Maintenance & Repairs	-85.00
						-85.00
Bill Pmt -Check	**41855**	**10/17/2011**	**East Brandywine Fire Company**	**contribution 2nd half 2011**	**100.200 Meridian Bank**	
Bill	2nd half 2011	10/01/2011		contribution 2nd half 2011	411.542-4 E. Brandy.	-6,750.00
						-6,750.00
Bill Pmt -Check	**41856**	**10/17/2011**	**East Brandywine Firemen's Relief Fund**	**Fireman's Relief Fund**	**100.200 Meridian Bank**	
Bill	2011 distribution	10/10/2011		Fireman's Relief Fund	411.545 Contrib-Fire Relief	-5,258.76
						-5,258.76
Bill Pmt -Check	**41857**	**10/17/2011**	**Exton Tire**	**Vehicle Maintenance**	**100.200 Meridian Bank**	
Bill	025735	09/14/2011		Vehicle Maintenance	410.235 Vehicle Maintenance	-654.67
						-654.67

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Bill Pmt -Check	**41858**	**10/17/2011**	**Fizzano Brothers**	**sand for HP**	**100.200 Meridian Bank**	
Bill	21936	09/23/2011		sand for HP	454.200 Supplies-Hickory	-148.00
						-148.00
Bill Pmt -Check	**41859**	**10/17/2011**	**Flying E. Services**	**Inspection**	**100.200 Meridian Bank**	
Bill	092911	09/29/2011		inspection	438.451 Cntr. Mt Vch & Equip	-45.00
						-45.00
Bill Pmt -Check	**41860**	**10/17/2011**	**Frame Power Equipment**		**100.200 Meridian Bank**	
Bill	37990	09/14/2011		supplies	454.200 Supplies	-13.66
Bill	38197	09/23/2011		air cleaner case assembly	454.200 Supplies	-8.82
Bill	38543	10/12/2011		spark plugs, prefilters, washers, etc	454.200 Supplies	-155.54
						-178.02
Bill Pmt -Check	**41861**	**10/17/2011**	**Franz, Christopher**	**reim legal fees MA**	**100.200 Meridian Bank**	
Bill	11012	10/01/2011		reim legal fees MA	404.310 Reimbursable Legal Fees	-112.00
						-112.00
Bill Pmt -Check	**41862**	**10/17/2011**	**Gathercole**	**Mileage reimbursment for 9-29-2011 Lititz Fire Co**	**100.200 Meridian Bank**	
Bill	09-29-2011	10/01/2011		Mileage reimbursment for 9-29-2011 Lititz Fire Co	410.316 Training/Seminar	-31.08
						-31.08
Bill Pmt -Check	**41863**	**10/17/2011**	**Gilmore & Associates, Inc.**		**100.200 Meridian Bank**	
Bill	112540	09/13/2011		Reimburssble Engineer Fees	408.310 Reimbursable Engineer	-379.61
Bill	112541	09/13/2011		Reimbursable Engineer Fees	408.310 Reimbursable Engineer	-1,088.56
Bill	112543	09/13/2011		Reimbursable Engineer Fees	408.310 Reimbursable Engineer	-121.88
Bill	112542	09/13/2011		Reimbursable Engineer Fees	408.310 Reimbursable Engineer	-4,787.17
Bill	112544	09/13/2011		Reimbursable Engineer Fees	408.310 Reimbursable Engineer	-326.68
Bill	112547	09/13/2011		Reimbursable Engineer Fees	408.310 Reimbursable Engineer	-48.76
Bill	113216	10/07/2011		Ewing	408.310 Reimbursable Engineer	-4,368.10
Bill	113217	10/07/2011		Byers station	408.310 Reimbursable Engineer	-699.72
Bill	113215	10/07/2011		Waynesbrook	408.310 Reimbursable Engineer	-354.60
Bill	113218	10/07/2011		Windsor Ridge	408.310 Reimbursable Engineer	-293.54

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Bill	113219	10/07/2011		Greenridge	408.310 Reimbursable Engineer	-63.79
Bill	113220	10/07/2011		Eagleview	408.310 Reimbursable Engineer	-24.38
Bill	113223	10/07/2011		Frame	408.310 Reimbursable Engineer	-24.38
Bill	113224	10/07/2011		QBD	408.310 Reimbursable Engineer	-218.75
Bill	113225	10/07/2011		MS4 permit	408.313 Non Reimbursable	-33.76
Bill	113226	10/07/2011		General services	408.313 Non Reimbursable	-549.16
Bill	113227	10/07/2011		Act 167	408.313 Non Reimbursable	-33.76
						-13,416.60
Bill Pmt -Check	**41864**	**10/17/2011**	**Glasglow, Inc.**		**100.200 Meridian Bank**	
Bill	268122	09/10/2011		Supplies	454.250 Maintenance & Repairs	-74.73
Bill	268879	09/17/2011		Dolomite: Hickory Park	454.250 Maintenance & Repairs	-143.68
						-218.41
Bill Pmt -Check	**41865**	**10/17/2011**	**Glenmoore Fire Company**	**contribution 2nd half 2011**	**100.200 Meridian Bank**	
Bill	2nd half 2011	10/01/2011		contribution 2nd half 2011	411.542-3 Glenmoore	-4,150.00
						-4,150.00
Bill Pmt -Check	**41866**	**10/17/2011**	**Glenmoore Firemen's Relief Fund**	**Fire Relief Fund**	**100.200 Meridian Bank**	
Bill	2011 distribution	10/10/2011		Fire Relief Fund	411.545 Contrib-Fire Relief	-5,258.76
						-5,258.76
Bill Pmt -Check	**41867**	**10/17/2011**	**Goncharoff**		**100.200 Meridian Bank**	
Bill	10-2011 EMC trip	10/06/2011		meals, tolls, mileage	415.316 Training/Seminar	-122.76
Bill	10-2011 PC	10/11/2011		pc supplies	415.200 Supplies	-98.54
						-221.30
Bill Pmt -Check	**41868**	**10/17/2011**	**Good, John**	**non reim legal fees**	**100.200 Meridian Bank**	
Bill	Sept 2011	10/03/2011		non reim legal fees	404.311 Non Reimbursable Legal	-1,190.00
						-1,190.00

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Bill Pmt -Check	**41869**	**10/17/2011**	**Grainger**	**trash can liners**	**100.200 Meridian Bank**	
Bill	9649082964	09/30/2011		trash can liners	454.200 Supplies	-114.68
						-114.68
Bill Pmt -Check	**41870**	**10/17/2011**	**Horn Plumbing & Heating, Inc.**	**backflow test**	**100.200 Meridian Bank**	
Bill	410330	09/22/2011		backflow test	438.250 Repair & Maint-PW Bldg	-145.00
						-145.00
Bill Pmt -Check	**41871**	**10/17/2011**	**Intercon Truck Equipment**	**spreader, freight**	**100.200 Meridian Bank**	
Bill	1029561-1030627	10/10/2011		spreader, freight	438.235 Vehicle Maintenance	-328.86
						-328.86
Bill Pmt -Check	**41872**	**10/17/2011**	**Iron Mountain**	**retreival, recovery, shred**	**100.200 Meridian Bank**	
Bill	ECU7999	09/30/2011		retreival, recovery, shred	401.374 Maintenance Contracts	-546.45
						-546.45
Bill Pmt -Check	**41873**	**10/17/2011**	**J-Tech**	**strobe tube**	**100.200 Meridian Bank**	
Bill	65976	10/07/2011		strobe tube	438.235 Vehicle Maintenance	-18.00
						-18.00
Bill Pmt -Check	**41874**	**10/17/2011**	**Jones, Steven**	**Mileage reimbursment for 9-28-11 training Lititz F**	**100.200 Meridian Bank**	
Bill	09-28-2011	10/01/2011		Mileage reimbursment for 9-28-11 training Lititz Fire	410.316 Training/Seminar	-31.08
						-31.08
Bill Pmt -Check	**41875**	**10/17/2011**	**Jones, Tom**	**phone holster**	**100.200 Meridian Bank**	
Bill	10-11-2011-TJ	10/11/2011		phone holster	410.320 Telephone	-49.99
						-49.99

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Bill Pmt -Check	**41876**	**10/17/2011**	**Keen Compressed Gas**		**100.200 Meridian Bank**	
Bill	0791648	09/23/2011		knob adjustment regulator torches	438.260 Small Tools & Equipment	-2.00
Bill	754191	09/30/2011		compresses gas	438.260 Small Tools & Equipment	-20.10
						-22.10
Bill Pmt -Check	**41877**	**10/17/2011**	**Konica Minolta**	**printer supplies & contract**	**100.200 Meridian Bank**	
[illegible]	219003537	09/27/2011		printer supplies & contract	400.200 Supplies	-30.77
				printer supplies & contract	401.374 Maintenance Contracts	-65.62
						-96.39
Bill Pmt -Check	**41878**	**10/17/2011**	**Lane**	**gal bands**	**100.200 Meridian Bank**	
Bill	234191	10/02/2011		gal bands	438.200 Supplies	-143.00
						-143.00
Bill Pmt -Check	**41879**	**10/17/2011**	**Levengood Septic Service, Inc.**		**100.200 Meridian Bank**	
Bill	157553	09/26/2011		pumped tanks at HP	454.450 Contracted Services-Oth	-195.00
Bill	157568	10/03/2011		pumped tanks at HP	454.450 Contracted Services-Oth	-195.00
						-390.00
Bill Pmt -Check	**41880**	**10/17/2011**	**Lionville Fire Company**	**2011 contribution 2nd half**	**100.200 Meridian Bank**	
Bill	2nd half 2011	10/01/2011		2011 contribution 2nd half	411.542-2 Lionville	-36,059.00
						-36,059.00
Bill Pmt -Check	**41881**	**10/17/2011**	**Lionville Firemen's Relief Fund**	**2011 Fireman's relief Funds**	**100.200 Meridian Bank**	
Bill	2011 distribution	10/10/2011		2011 Fireman's relief Funds	411.545 Contrib-Fire Relief	-92,904.77
						-92,904.77
Bill Pmt -Check	**41882**	**10/17/2011**	**Lowes**	**PVC, supplies for HP**	**100.200 Meridian Bank**	
Bill	09-2011-0306335	10/02/2011		PVC, supplies for HP	454.200 Supplies-Hickory	-31.99
				PVC, supplies for HP	438.245 Highway Supplies	-55.96
						-87.95

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Bill Pmt -Check	**41883**	**10/17/2011**	**Ludwig's Corner Fire Company**	**contribution 2nd half 2011**	**100.200 Meridian Bank**	
Bill	2nd half 2011	10/01/2011		contribution 2nd half 2011	411.542-1 Ludwigs	-36,000.00
						-36,000.00
Bill Pmt -Check	**41884**	**10/17/2011**	**Ludwig's Corner Firemen Relief Fund**	**Fireman's relief Fund**	**100.200 Meridian Bank**	
Bill	2011 distribution	10/10/2011		Fireman's relief Fund	411.545 Contrib-Fire Relief	-71,869.72
						-71,869.72
Bill Pmt -Check	**41885**	**10/17/2011**	**Ludwig's corner Supply Co.**	**duct tape**	**100.200 Meridian Bank**	
Bill	34980	10/07/2011		duct tape	438.245 Highway Supplies	-8.99
						-8.99
Bill Pmt -Check	**41886**	**10/17/2011**	**Marsh Creek Signs**		**100.200 Meridian Bank**	
Bill	8954	09/23/2011		FF signs - absolutely no...	433.200 Supplies	-597.00
Bill	8960	10/01/2011		old dump truck lettering	438.451 Cntr. Mt Vch & Equip	-385.00
Bill	8972	10/10/2011		42" black vinyl circle for awning	438.250 Repair & Maint-PW Bldg	-185.00
						-1,167.00
Bill Pmt -Check	**41887**	**10/17/2011**	**Montesano Bros.**		**100.200 Meridian Bank**	
Bill	09-20-2011	09/20/2011		Public Relation (Awards Ceremony)	410.340 Public Relations	-494.88
Bill	3394	10/04/2011		food for GIS training	401.316 Training & Seminars	-137.72
						-632.60
Bill Pmt -Check	**41888**	**10/17/2011**	**Mulch & More**	**playground mulch**	**100.200 Meridian Bank**	
Bill	22134	09/14/2011		playground mulch	454.200 Supplies-Hickory	-236.00
						-236.00

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Bill Pmt -Check	**41891**	**10/17/2011**	**Mutual of Omaha**	**insurance**	**100.200 Meridian Bank**	
Bill	219388144	10/01/2011		insurance	401.156 Employee Benefit Expens	-244.98
				insurance	410.156 Employee Benefit Expen	-669.25
				insurance	413.156 Employee Benefit Expens	-100.00
				insurance	438.156 Employee Benefit Expen	-228.45
						-1,242.68
Bill Pmt -Check	**41892**	**10/17/2011**	**National Rifle Assocaiation**	**renewal**	**100.200 Meridian Bank**	
Bill	Kemme	09/14/2011		renewal	410.316 Training/Seminar	-30.00
						-30.00
Bill Pmt -Check	**41893**	**10/17/2011**	**PECO-B**		**100.200 Meridian Bank**	
Bill	09-2011-75006	09/21/2011		Sports Lighting FF	454.360 Utilities	-1,343.33
Bill	09-2011-48002	09/22/2011		PW bldg	438.36 Electric & Heating Oil	-437.31
Bill	09-2011-00602	09/22/2011		twp bldg electric	409.360 Utilities	-854.01
Bill	09-2011-00305	10/03/2011		twp electric	409.360 Utilities	-136.64
Bill	09-2011-01100	10/03/2011		twp elecricc	409.360 Utilities	-494.07
Bill Pmt -Check	**42075**	**10/17/2011**	**Quatro Systems**		**100.200 Meridian Bank**	
Bill	01144538	09/20/2011		Maintenance Contracts	407.374 Maintenance Contracts	-2,500.00
Bill	1144669	09/30/2011		contracted services	407.450 Contracted Services	-1,126.00
						-3,626.00
Bill Pmt -Check	**41896**	**10/17/2011**	**Pennsylvania Chiefs of Police Assoicatic**	**Contracted Service**	**100.200 Meridian Bank**	
Bill	2899	09/15/2011		Contracted Service	410.450 Contracted Services	-180.00
						-180.00
Bill Pmt -Check	**42058**	**10/17/2011**	**Pennsylvania One Call**	**PA one Call**	**100.200 Meridian Bank**	
Bill	0000456687	09/30/2011		PA one Call	413.302 PA One Call	-79.88
						-79.88

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Bill Pmt -Check	**42059**	**10/17/2011**	**Photo Card Specialists, Inc**		**100.200 Meridian Bank**	
Bill	087637	09/09/2011		Public Relations	410.340 Public Relations	-122.57
Bill	087636	09/09/2011		Public Relations	410.340 Public Relations	-122.57
Bill	087641	09/12/2011		Public Relations	410.340 Public Relations	-83.64
Bill Pmt -Check	**42077**	**10/17/2011**	**Premium Building Products, Inc**	**half deposit for Twp bldg windows**	**100.200 Meridian Bank**	
Bill	9270941	09/27/2011		half deposit for Twp bldg windows	409.250 Maintenance & Repairs	-1,910.00
						-1,910.00
Bill Pmt -Check	**42078**	**10/17/2011**	**Pipe & Precast Construction Production**	**Supplies FF**	**100.200 Meridian Bank**	
Bill	11-634	09/19/2011		Supplies FF	454.200 Supplies	-275.00
						-275.00
Bill Pmt -Check	**42076**	**10/17/2011**	**PSATS UC Group Trust**	**3rd qtr 2011**	**100.200 Meridian Bank**	
Bill	1103-1538	10/01/2011		3rd qtr 2011	401.151 PSATS Unemploy Tax	-1,893.41
						-1,893.41
						-328.78
Bill Pmt -Check	**42060**	**10/17/2011**	**R R Donnelley**	**Office Supplies**	**100.200 Meridian Bank**	
Bill	915201527	09/09/2011		Office Supplies	410.200 Supplies	-105.90
						-105.90
Bill Pmt -Check	**42061**	**10/17/2011**	**Senn Repairs**	**hose**	**100.200 Meridian Bank**	
Bill	5598	09/30/2011		hose	454.200 Supplies-Hickory	-30.06
						-30.06
Bill Pmt -Check	**42062**	**10/17/2011**	**Sloan Motors, Inc.**	**vehicle maintenance supplies**	**100.200 Meridian Bank**	
Bill	59358	09/13/2011		vehicle maintenance supplies	438.200 Supplies	-87.36
						-87.36

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Bill Pmt -Check	**42063**	**10/17/2011**	**Staples**		**100.200 Meridian Bank**	
Bill	8019654353	09/17/2011		Supplies	401.200 Supplies	-88.17
Bill	801714198	09/24/2011		supplies	401.200 Supplies	-226.03
						-314.20
Bill Pmt -Check	**42064**	**10/17/2011**	**Staples Credit Plan**	**Office Supplies**	**100.200 Meridian Bank**	
Bill	1111605001	09/05/2011		Office Supplies	410.200 Supplies	-514.36
						-514.36
Bill Pmt -Check	**42082**	**10/17/2011**	**TD Ameritrade**		**100.200 Meridian Bank**	
Bill	Police pension	10/13/2011		Police Pension	215.000	-111,929.25
Bill Pmt -Check	**42083**	**10/17/2011**	**TD Ameritrade**		**100.200 Meridian Bank**	
Bill	Non Uniform pension	10/13/2011		Non Uniform Pension	214.000	-61,560.10
						-173,489.35
Bill Pmt -Check	**42065**	**10/17/2011**	**Teenaid, Inc.**	**contribution 2nd half 2011**	**100.200 Meridian Bank**	
Bill	2nd half 2011	10/01/2011		contribution 2nd half 2011	419.540 Teen Aid	-1,102.50
						-1,102.50
Bill Pmt -Check	**42066**	**10/17/2011**	**The Music Centre**	**FF Opening Fields**	**100.200 Meridian Bank**	
Bill	09-01-2011	09/01/2011		FF Opening Fields	454.200 Supplies	-85.00
						-85.00
Bill Pmt -Check	**42067**	**10/17/2011**	**Uwchlan Ambulance Corps**	**contribution 2nd half 2011**	**100.200 Meridian Bank**	
Bill	2nd half 2011	10/01/2011		contribution 2nd half 2011	412.540 Uwchlan Ambulance	-13,125.00
						-13,125.00

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Bill Pmt -Check	**42068**	**10/17/2011**	**Verizon**		**100.200 Meridian Bank**	
Bill	09-2011-7817	09/15/2011		Phone Historical Coms.	459.320 Telephone	-182.47
Bill	09-2011-1831	09/15/2011		Township Phone	410.320 Telephone	-76.57
Bill	09-2011-5581	09/15/2011		Township Phone	410.320 Telephone	-40.91
Bill	6636763571-10-2011	09/26/2011		cell phones	410.320 Telephone	-263.34
				cell phones	400.320 Telephone	-34.22
				cell phones	438.320 Telephone	-206.72
				cell phones	413.320 Telephone	-121.19
						-925.42
Bill Pmt -Check	**42069**	**10/17/2011**	**Voyager**	**gas**	**100.200 Meridian Bank**	
Bill	869205955110	10/11/2011		gas	410.230 Gasoline & Oil	-2,881.62
				gas	413.230 Gasoline & Oil	-255.92
				gas	400.230 Gasoline & Oil	-117.83
				gas	438.230 Gasoline & Oil	-2,980.42
						-6,235.79
Bill Pmt -Check	**42070**	**10/17/2011**	**Weigand**	**Speed Limit Signs**	**100.200 Meridian Bank**	
Bill	2752	09/12/2011		Speed Limit Signs	433.200 Supplies	-130.00
						-130.00
Bill Pmt -Check	**42070**	**10/17/2011**	**West Vincent Township**	**Fireman's WC Insurance**	**100.200 Meridian Bank**	
Bill	2752	09/12/2011		Fireman's WC Insurance	433.200 Supplies	-3,820.00
						-3,820.00
Bill Pmt -Check	**42071**	**10/17/2011**	**Wise Preservation Planning**	**upland review**	**100.200 Meridian Bank**	
Bill	100111	10/01/2011		upland review	459.450 Contracted Services	-1,397.25
						-1,397.25
Bill Pmt -Check	**42072**	**10/17/2011**	**Witmer Public Safety Group**	**Clothing for Police Dept.**	**100.200 Meridian Bank**	
Bill	1235326	09/29/2011		Clothing for Police Dept.	410.238 Clothing/Uniforms	-661.50
						-661.50

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Bill Pmt -Check	**42073**	**10/17/2011**	**Wolfington Body Company, Inc.**	**lamp, light**	**100.200 Meridian Bank**	
Bill	41632	10/11/2011		lamp, light	438.235 Vehicle Maintenance	-42.65
						-42.65
Bill Pmt -Check	**42074**	**10/17/2011**	**XO Communications**	**004000000162755**	**100.200 Meridian Bank**	
Bill	246333687	10/01/2011			409.320 Telephone	-250.00
					410.320 Telephone	-250.00
					413.320 Telephone	-187.21
						-687.21