

RADNOR TOWNSHIP

DISBURSEMENTS FOR APPROVAL BILL LIST #2019-3C

Attached is the list of bills to be approved and broken down by Fund in the following table:

Fund (Fund Number)	2019-3C
GENERAL FUND (001)	\$ 181,078.85
SEWER SPECIAL REVENUE FUND (002)	\$ 6,567.49
STORMWATER MGMT SPECL REV FUND (004)	\$ 15,631.64
CAPITAL IMPROVEMENT FUND (005)	\$ 36,312.27
OTHER POST EMP BEN FIDUC FUND (008)	\$ 32,235.74
LIBRARY IMPROVEMENT FUND (500)	\$ 5,140.00
PARK & TRAIL IMPROVEMENT FUND (501)	\$ 6,453.38
Total Accounts Payable Disbursements	\$ 283,419.37
Grand Total - Authorized Disbursement Amount	\$ 283,419.37

The proposed payments have been reviewed by the respective department heads, approved through the Township's purchase order process, and then verified and processed by the Finance Department. The non-refund disbursements are within the 2019 budgetary limits (by funds) as set by the Board of Commissioners pursuant to the adoption of the budget at its December 10, 2018 public meeting.



William M. White
Finance Director

DISBURSEMENTS-2019-3C

Org	Object	Vendor	Description	Check #	Invoice #	Amount	
001 - GENERAL FUND							
01400000	01400000 - ADMIN ADMINISTRATION						
	44211	CLARK HILL PLC	LEGAL- 2/19 186970	81697 854833		\$1,650.00	
		CLARK HILL PLC	LEGAL- 2/19 187318	81697 854833		\$3,327.50	
		CLARK HILL PLC	LEGAL- 2/19 199914	81697 854833		\$907.50	
		CLARK HILL PLC	LEGAL- 2/19 342728	81697 854833		\$495.00	
		CLARK HILL PLC	LEGAL- 2/19 346596	81697 854833		\$8,305.00	
		POST & SCHELL, PC	2/19 LEGAL-MYCO MECHANICAL V. RADNOR TOWN	81722 979107		\$7,218.60	
	50010	RADNOR HOTEL ASSOCIATES	2019 Volunteer Appreciation Ba	81725 RH 3/19		\$1,500.00	
	01400000 - ADMIN ADMINISTRATION TOTAL:					\$23,403.60	
	01401100	01401100 - FIN ACCOUNTING & REPORTING					
44110		ADP, LLC	3/19 RETIREMENT PAYROLL	81691 531324754		\$294.85	
01401100 - FIN ACCOUNTING & REPORTING TOTAL:					\$294.85		
01402001	01402001 - TREAS TREASURER/RE TAX COLL						
	43045	TOUCHPOINT CUSTOMER COMMUNICATIONS, INC.	2019 RE TAX PRINT/MAIL	81760 8632		\$61.48	
	44110	TOUCHPOINT CUSTOMER COMMUNICATIONS, INC.	2019 RE TAX PRINT/MAIL	81760 8632		\$2,351.20	
01402001 - TREAS TREASURER/RE TAX COLL TOTAL:					\$2,412.68		
01403000	01403000 - BLDG GRD BUILDINGS & GROUNDS						
	43050	SITEONE LANDSCAPE SUPPLY, LLC	Pallet of Safety Salt for	81746 89480223-001		\$492.75	

Org	Object	Vendor	Description	Check #	Invoice #	Amount
01403000		01403000 - BLDG GRD BUILDINGS & GROUNDS TOTAL:				\$492.75
01403B00		01403B00 - BLDG GRD/TOWNSHIP BUILDING				
	43050	SAFETY SOLUTIONS, INC.	2/22/19 First Aid Supplies for the Tow	81731	50271	\$77.45
	44110	KROFF CHEMICAL COMPANY, INC.	3/19 HVAC Water Treatment	81711	CT0026477	\$300.00
		NATIONAL ELEVATOR INSPECTION SERV	3 year elevator pressure test	81715	0341205	\$211.20
		KEITH MARTIN ELECTRICAL CONTRACTOR	Electrical Work at Twp Bldg.	81712	35754	\$145.00
	44118	CLEANNET OF PHILADELPHIA	3/19 Cleaning Service For Radnor To	81698	61672	\$7,400.00
	44310	KEITH MARTIN ELECTRICAL CONTRACTOR	Relocate power outlet in 2nd m	81712	36858	\$175.00
	45010	PECO ENERGY	301 IVEN AVENUE ELECTRIC	81718	32025 3/19	\$9,447.98
	45022	COMCAST	3/19 backup Internet Service Twp Bl	81702	0212904 3/19	\$287.87
		01403B00 - BLDG GRD/TOWNSHIP BUILDING TOTAL:				\$18,044.50
01403B03		01403B03 - BLDG GRD/PUBLIC WORKS BUILDING				
	44110	SAFETY-KLEEN CORPORATION	Clean out of Pits at PW Facili	81732	79260390	\$2,163.25
	45010	PECO ENERGY	235/GARAGE GAS	81718	00106 3/19	\$312.45
		PECO ENERGY	235/GARAGE ELECTRIC	81718	00209 3/19	\$1,864.94
		PECO ENERGY	235/GARAGE SHED GAS	81718	00602 3/19	\$2,121.95
		PECO ENERGY	235/GARAGE ELECTRIC	81718	00209 2/19	\$1,939.91
		COMCAST	3/19 Cable Service for PW Facility	81699	0124687 3/19	\$9.03
		PECO ENERGY	235/GARAGE ELECTRIC	81718	00209 3/19	\$2,517.91
		01403B03 - BLDG GRD/PUBLIC WORKS BUILDING TOTAL:				\$10,929.44

Org	Object	Vendor	Description	Check #	Invoice #	Amount	
01403F08		01403F08 - BLDG GRD/BELLEVUE PARKING LOT					
	45010	PECO ENERGY	BELLEVUE PARKING LOT	81718	01707 3/19	\$95.92	
		01403F08 - BLDG GRD/BELLEVUE PARKING LOT TOTAL:					\$95.92
01404100		01404100 - IT/CABLE FRANCHISE					
	43040	OFFICE DEPOT	2/19 RTV SUPPLIES	81717	257832916001	\$217.89	
	43050	MICRO CENTER A/R	1/19 RTV SUPPLIES	81714	7702831	\$69.99	
		MICRO CENTER A/R	1/19 RTV SUPPLIES	81714	7702828	\$57.99	
	44110	COMCAST	3/19 Cable Television for the Towns	81701	0123408 3/19	\$123.35	
		COMCAST	3/19Cable Television for the Towns	81700	0228173 3/19	\$34.61	
		01404100 - IT/CABLE FRANCHISE TOTAL:					\$503.83
014100P5		014100P5 - PD ANIMAL CONTROL/DEER CULLING					
	44110	RADNOR VETERINARY HOSPITAL, LLC	Radnor Vet billing from 01/02/18-3/1/19	81727	3330 3/19	\$783.97	
		014100P5 - PD ANIMAL CONTROL/DEER CULLING TOTAL:					\$783.97
01410100		01410100 - PD ADMINISTRATION					
	41027	NEW YORK LIFE	3/19 GROUP LIFE	81716	S19761 00-19	\$544.50	
	43050	ARROW SAFETY DEVICE COMPANY	3 cases of Semper Force nitril	81695	64119	\$210.21	
		HARDWARE PLUS II, INC	3/19 POLICE HARDWARE	81708	273496	\$15.16	
	48100	MICRO CENTER A/R	printer for police command veh	81714	7721963	\$249.98	
		01410100 - PD ADMINISTRATION TOTAL:					\$1,019.85
01410500		01410500 - PD PARKING ENFORCEMENT					
	44110	DEVO & ASSOCIATES, LLC	3/19 Monthly Whoosh pay by phone tr	81703	60809335	\$841.03	

Org	Object	Vendor	Description	Check #	Invoice #	Amount
01410500		01410500 - PD PARKING ENFORCEMENT TOTAL:				\$841.03
01416100		01416100 - CD ADMINISTRATION				
	41027	NEW YORK LIFE	3/19 GROUP LIFE	81716	S19761 00-19	\$220.15
		01416100 - CD ADMINISTRATION TOTAL:				\$220.15
01429200		01429200 - ENG ADMINISTRATION				
	30520	TEMP VENDOR FOR NON-1099 ONE-TIME VENDRS	REIMBURSEMENT OF GP INVOICES COVERED BY GP FEE	81759	SM 3/19	\$517.50
		TEMP VENDOR FOR NON-1099 ONE-TIME VENDRS	REIMBURSEMENT OF GP INVOICES COVERED BY GP FEE	81758	CMS 3/19	\$500.00
	44113	QUALITY CONTROL INSPECTION, INC.	200 S Ithan Ave - Tree	81724	53979	\$232.00
		GILMORE & ASSOCIATES, INC.	409, 411 & 413 E LANCASTER AVE	81705	182892	\$962.50
		GILMORE & ASSOCIATES, INC.	521-525 S ROBERTS RD	81705	182895	\$273.07
		QUALITY CONTROL INSPECTION, INC.	131-133 GARRETT AVE	81724	53959	\$232.00
		QUALITY CONTROL INSPECTION, INC.	PENN MED 145 King of Prussia Road Inspe	81724	53958	\$855.00
		QUALITY CONTROL INSPECTION, INC.	JCHAI 274 S Bryn Mawr Ave	81724	53957	\$107.00
		QUALITY CONTROL INSPECTION, INC.	CABRINI PARKING GARAGE RESIDENCE HALL 610 KOP RD	81724	53956	\$39.00
		QUALITY CONTROL INSPECTION, INC.	101 Harvard Lane	81724	022419	\$533.00
		QUALITY CONTROL INSPECTION, INC.	Ardrossan Farm Phase II	81724	53954	\$156.00
		QUALITY CONTROL INSPECTION, INC.	Villanova Housing Inspections	81724	53953	\$1,645.50

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01429200	44113	QUALITY CONTROL INSPECTION, INC.	200 S Ithan Ave	81724	53978	\$78.00
		QUALITY CONTROL INSPECTION, INC.	1 Dovecote Lane	81724	53977	\$29.00
		QUALITY CONTROL INSPECTION, INC.	113 Harvard Lane	81724	53976	\$175.00
		QUALITY CONTROL INSPECTION, INC.	111 Harvard Lane	81724	53975	\$107.00
		QUALITY CONTROL INSPECTION, INC.	109 Harvard Lane	81724	53974	\$78.00
		QUALITY CONTROL INSPECTION, INC.	526 Montgomery Ave	81724	53973	\$58.00
		QUALITY CONTROL INSPECTION, INC.	321 E Lancaster Ave	81724	53972	\$379.50
		QUALITY CONTROL INSPECTION, INC.	1300 Eagle Road-Eastern Univer	81724	53971	\$117.00
		QUALITY CONTROL INSPECTION, INC.	100 Dovecote LN	81724	53970	\$107.00
		QUALITY CONTROL INSPECTION, INC.	109 Wheeler	81724	53968	\$758.50
		QUALITY CONTROL INSPECTION, INC.	412 Conestoga Road	81724	53967	\$552.00
		QUALITY CONTROL INSPECTION, INC.	419 Wyldhaven Inspections	81724	53966	\$398.00
		QUALITY CONTROL INSPECTION, INC.	427 E Lancaster Ave	81724	53965	\$116.00
		QUALITY CONTROL INSPECTION, INC.	516 W Lancaster Ave	81724	53964	\$622.50
		QUALITY CONTROL INSPECTION, INC.	480 S Bryn Mawr Ave	81724	53981	\$29.00
		QUALITY CONTROL INSPECTION, INC.	115 Harvard Lane	81724	53982	\$39.00
		QUALITY CONTROL INSPECTION, INC.	Ardrossan Farms Phase III	81724	53983	\$145.00

Org	Object	Vendor	Description	Check #	Invoice #	Amount
01429200	44113	GILMORE & ASSOCIATES, INC.	415 MaplewoOD	81705	182890	\$847.50
		GILMORE & ASSOCIATES, INC.	145 KOP PENN MED	81705	182891	\$1,048.07
01429200 - ENG ADMINISTRATION TOTAL:						\$11,736.64
01430200	01430200 - PW INFRASTRUCTURE					
	41027	NEW YORK LIFE	3/19 GROUP LIFE	81716	S19761 00-19	\$1,059.10
	43050	GTS - WELCO	2/19 Welding supplies	81707	87820621	\$3.64
		SAFETY SOLUTIONS, INC.	3/5/19 First Aide Kit Updates	81731	50283	\$39.02
	45022	TOWN COMMUNICATIONS	3819 Radio Mainteance	81761	11171	\$89.09
01430200 - PW INFRASTRUCTURE TOTAL:						\$1,190.85
01430201	01430201 - PW INFRASTRUCT/SNOW REMOVAL					
	43050	EASTERN SALT COMPANY, INC.	600 Tons of road salt	81704	INV087514	\$20,657.76
		EASTERN SALT COMPANY, INC.	600 Tons of road salt	81704	INV088085	\$9,453.15
		EASTERN SALT COMPANY, INC.	800 tons of road salt	81704	INV088086	\$28,597.17
		EASTERN SALT COMPANY, INC.	800 tons of road salt	81704	INV088590	\$12,146.27
01430201 - PW INFRASTRUCT/SNOW REMOVAL TOTAL:						\$70,854.35
01430204	01430204 - PW INFRASTRUCT/SIGNALS & SIGNS					
	45020	PECO ENERGY	TRAFFIC LIGHTS	81718	01008 3/19	\$899.52
01430204 - PW INFRASTRUCT/SIGNALS & SIGNS TOTAL:						\$899.52

Org	Object	Vendor	Description	Check #	Invoice #	Amount
01430205		01430205 - PW INFRASTRUCT/STREET LIGHTING				
	45021	PECO ENERGY- PMT.PROCESSING	STREET LIGHTS	81719 00204	3/19	\$13,911.01
		PECO ENERGY	122 N.ABERDEEN UNDERPASS	81718 01705	3/19	\$29.29
		01430205 - PW INFRASTRUCT/STREET LIGHTING TOTAL:				\$13,940.30
01430208		01430208 - PW INFRASTRUCT/ROAD MAINT&REPR				
	43050	GLASGOW INC.	2/19 ROAD PATCHES	81706 88451		\$92.87
		GLASGOW INC.	2/19 ROAD PATCHES	81706 89095		\$122.81
		GLASGOW INC.	2/19 ROAD PATCHES	81706 89096		\$223.01
		01430208 - PW INFRASTRUCT/ROAD MAINT&REPR TOTAL:				\$438.69
01430300		01430300 - PW SOLID WASTE & RECYCLING				
	41027	NEW YORK LIFE	3/19 GROUP LIFE	81716 S19761	00-19	\$432.20
	43050	GTS - WELCO	2/19 Welding supplies	81707 87820621		\$3.65
		SAFETY SOLUTIONS, INC.	3/5/19 First Aide Kit Updates	81731 50283		\$39.02
	45022	TOWN COMMUNICATIONS	3819 Radio Mainteance	81761 11171		\$89.08
	46020	ARDMORE TIRE INC.	2/19 Tires	81694 5440	2/19	\$2,392.00
		01430300 - PW SOLID WASTE & RECYCLING TOTAL:				\$2,955.95
01430400		01430400 - PW PARK MAINTENANCE				
	43050	GTS - WELCO	2/19 Welding supplies	81707 87820621		\$3.65
		SAFETY SOLUTIONS, INC.	3/5/19 First Aide Kit Updates	81731 50283		\$39.02
	44311	BERWYN LAWMOWER LLC	3/19 Parks Equipment Maintenance	81696 5545		\$438.48
		BERWYN LAWMOWER LLC	3/19 Parks Equipment Maintenance &	81696 5551		\$80.23
	45010	PECO ENERGY	K OF P/CREEK ROAD PUMP	81718 00102	3/19	\$26.07

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01430400	45010	PECO ENERGY	717 MAPLEWOOD AVE	81718	00204 3/19	\$26.68
		PECO ENERGY	28 HAYMARKET	81718	00206 3/19	\$121.25
		PECO ENERGY	IVEN AVE. S/O SINKLER	81718	00306 3/19	\$44.02
		PECO ENERGY	FENIMORE PARK PUMP	81718	00401 3/19	\$23.02
		PECO ENERGY	402 E.LANCASTER PARK	81718	00708 3/19	\$50.67
		PECO ENERGY	21 COURTNEY CIR PUMP	81718	01009 3/19	\$28.47
		PECO ENERGY	FILIPONE PARK	81718	01514 3/19	\$28.62
		PECO ENERGY	GARRETT/TUNNELL FIELD	81718	01903 3/19	\$27.00
	45022	TOWN COMMUNICATIONS	3819 Radio Mainteance	81761	11171	\$89.08
	46020	ARDMORE TIRE INC.	2/19 Tires	81694	5440 2/19	\$172.00
01430400 - PW PARK MAINTENANCE TOTAL:						\$1,198.26
01430403	01430403 - PW PARK MAINT/TREE MGMT					
44110	HORGAN TREE EXPERTS	Removal of Trees in W. Wayne Preserve	81709	6456A	\$15,000.00	
01430403 - PW PARK MAINT/TREE MGMT TOTAL:						\$15,000.00
01430500	01430500 - PW MECHANICS					
43050	GTS - WELCO	2/19 Welding supplies	81707	87820621	\$3.65	
	SAFETY SOLUTIONS, INC.	3/5/19 First Aide Kit Updates	81731	50283	\$39.02	
45022	TOWN COMMUNICATIONS	3819 Radio Mainteance	81761	11171	\$41.67	
01430500 - PW MECHANICS TOTAL:						\$84.34
01450002	01450002 - RCP/SPRING EGGSTRAVAGANZA					
44030	BETTE'S BOUNCES	BOUNCE HOUSES FOR SPRING EGGST	81710	45843	\$932.45	
44110	REBA STRONG	BALLOON TWISTER FOR SPRING EGG	81728	RS 3/19	\$300.00	
	CINDY ANDERSON	BALLOON TWISTER FOR SPRING EGG	81693	RS 3/19	\$300.00	

Org	Object	Vendor	Description	Check #	Invoice #	Amount
01450002		01450002 - RCP/SPRING EGGSTRAVAGANZA TOTAL:				\$1,532.45
01450300		01450300 - RAC/RAC AT SULPIZIO GYM				
	45010	PECO ENERGY	SULPIZIO GYM	81718	56042 3/19	\$2,156.93
		01450300 - RAC/RAC AT SULPIZIO GYM TOTAL:				\$2,156.93
01450302		01450302 - RAC/MENS PICKUP BBALL				
	30680	RECREATION REFUND	Refund-Class Registration for	81729	MC 3/19	\$48.00
		01450302 - RAC/MENS PICKUP BBALL TOTAL:				\$48.00
		001 - GENERAL FUND TOTAL:				\$181,078.85
		002 - SEWER SPECIAL REVENUE FUND				
002		002 - SEWER FUND				
	20304	SEWER RENT REFUND	REFUND OF 2018 SEWER RENT ADJUSTMENT OF USAGE	81738	JMS 3/19	\$340.08
		SEWER RENT REFUND	REFUND SEWER	81740	JJH 3/19	\$213.61
		SEWER RENT REFUND	REFUND SEWER	81734	CH 3/19	\$788.14
		SEWER RENT REFUND	REFUND SEWER	81737	EB 3/19	\$371.96
		SEWER RENT REFUND	REFUND SEWER	81743	RJR 3/19	\$284.06
		SEWER RENT REFUND	REFUND SEWER	81745	VC 3/19	\$61.50
		SEWER RENT REFUND	REFUND SEWER	81744	RBL 3/19	\$393.68
		SEWER RENT REFUND	REFUND SEWER	81735	CSP 3/19	\$15.98
		SEWER RENT REFUND	REFUND SEWER	81736	DD 3/19	\$168.98
		SEWER RENT REFUND	REFUND SEWER	81741	PD 3/19	\$37.58
		SEWER RENT REFUND	REFUND SEWER	81739	JMAL 3/19	\$18.95
		SEWER RENT REFUND	REFUND SEWER	81733	CH 3/19	\$571.83

Org	Object	Vendor	Description	Check #	Invoice #	Amount
002	20304	SEWER RENT REFUND	REFUND SEWER	81742	PFP 3/19	\$510.69
002 - SEWER FUND TOTAL:						\$3,777.04
02430601	02430601 - SF PUBLIC WORKS/SEWER					
	41027	NEW YORK LIFE	3/19 GROUP LIFE	81716	S19761 00-19	\$253.30
	43050	GTS - WELCO	2/19 Welding supplies	81707	87820621	\$3.65
		SAFETY SOLUTIONS, INC.	3/5/19 First Aide Kit Updates	81731	50283	\$39.02
	44110	PENDERGAST SAFETY EQUIPMENT	Maintenance of Gas Monitors fo	81720	305580	\$537.05
		PENNSYLVANIA ONE CALL SYSTEM, INC.	2/19 PA 1 call notification	81721	0000806	\$216.08
	45010	PECO ENERGY	K OF P/CREEK ROAD PUMP	81718	00101 3/19	\$895.78
		PECO ENERGY	128 WOODS LANE PUMP	81718	00108 3/19	\$145.93
		PECO ENERGY	1050 SPROUL RD PUMP STATION	81718	00207 3/19	\$4.40
		PECO ENERGY	BRYN MAWR/ITHAN PUMP	81718	00704 3/19	\$4.40
		PECO ENERGY	GULPH/HERMITAGE PUMP	81718	01602 3/19	\$146.51
	45022	TOWN COMMUNICATIONS	3819 Radio Mainteance	81761	11171	\$89.08
	48204	MELIORA ENVIRONMENTAL DESIGN, LLC	Skunk Hollow Emergency Sewer R	81713	17038sr-9	\$377.25
		QUALITY CONTROL INSPECTION, INC.	Kirks Run Inspections	81724	53960	\$78.00
02430601 - SF PUBLIC WORKS/SEWER TOTAL:						\$2,790.45
002 - SEWER SPECIAL REVENUE FUND TOTAL:						\$6,567.49
004	004 - STORMWATER MGMT SPECL REV FUND					
	004 - STORMWATER MGMT SPECL REV FUND					
	20304	STORMWATER FEE REFUND	REFUND STORMWATER	81754	PL 3/19	\$85.70

Org	Object	Vendor	Description	Check #	Invoice #	Amount
004	20304	STORMWATER FEE REFUND	REFUND STORMWATER	81747	AYB 3/19	\$25.25
		STORMWATER FEE REFUND	REFUND STORMWATER	81753	MA 3/19	\$24.77
		STORMWATER FEE REFUND	REFUND STORMWATER	81752	JG 3/19	\$83.89
		STORMWATER FEE REFUND	REFUND STORMWATER	81750	EL 3/19	\$121.11
		STORMWATER FEE REFUND	REFUND STORMWATER	81751	JQM 3/19	\$85.26
		STORMWATER FEE REFUND	REFUND STORMWATER	81755	WN 3/19	\$12.18
		STORMWATER FEE REFUND	REFUND STORMWATER	81757	WY 3/19	\$117.02
		STORMWATER FEE REFUND	REFUND STORMWATER	81749	DC 3/19	\$54.96
		STORMWATER FEE REFUND	REFUND STORMWATER	81748	BM 3/19	\$86.58
		STORMWATER FEE REFUND	REFUND STORMWATER	81756	WS 3/19	\$105.42
004 - STORMWATER MGMT SPECL REV FUND TOTAL:						\$802.14
04423700	04423700 - SWMF PUBLIC WORKS/SWR/SWTR ADM					
	44110	ROCKWELL ASSOCIATES, LLC	Banbury Winsor Project Tree Inventory Review	81730	10032	\$1,760.00
04423700 - SWMF PUBLIC WORKS/SWR/SWTR ADM TOTAL:						\$1,760.00
04430700	04430700 - SWMF PUBLIC WORKS/STRMWTR					
	48204	QUALITY CONTROL INSPECTION, INC.	North Wayne Field SWM	81724	53961	\$11,667.00
		QUALITY CONTROL INSPECTION, INC.	S Devon Ave Culvert	81724	53969	\$1,402.50
04430700 - SWMF PUBLIC WORKS/STRMWTR TOTAL:						\$13,069.50
004 - STORMWATER MGMT SPECL REV FUND TOTAL:						\$15,631.64

Org	Object	Vendor	Description	Check #	Invoice #	Amount
005 - CAPITAL IMPROVEMENT FUND						
05404000		05404000 - CIF INFORMATION TECHNOLOGY				
	48207	ALURA BUSINESS SOLUTIONS, LLC	Increase server storage	81692	32722	\$2,135.31
05404000 - CIF INFORMATION TECHNOLOGY TOTAL:						\$2,135.31
05404100		05404100 - CIF PEG				
	48208	RADNOR STUDIO 21	4Q 2018 PEG-VERIZON	81726	RS21 3/19	\$33,038.96
05404100 - CIF PEG TOTAL:						\$33,038.96
05430200		05430200 - CIF PUBLIC WORKS/INFRASTRUCTUR				
	48210	QUALITY CONTROL INSPECTION, INC.	Matsonford Road Pedestrian Bri	81724	53962	\$348.00
05430200 - CIF PUBLIC WORKS/INFRASTRUCTUR TOTAL:						\$348.00
05430204		05430204 - CIF PW/TRAF SIGNAL IMPR				
	48202	GILMORE & ASSOCIATES, INC.	Sproul & Conestoga	81705	182893	\$605.00
		QUALITY CONTROL INSPECTION, INC.	SPROUL & CONESTOGA TRAFFIC SIG	81724	53963	\$185.00
05430204 - CIF PW/TRAF SIGNAL IMPR TOTAL:						\$790.00
005 - CAPITAL IMPROVEMENT FUND TOTAL:						\$36,312.27
008 - OTHER POST EMP BEN FIDUC FUND						
08492000		08492000 - OPEBF PENSION ADMINISTRATION				
	41027	PROTECTIVE LIFE INSURANCE COMPANY	3/19 GROUP TERM LIFE (OPEB)	81723	102399 POO 3/19	\$549.84

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08492000	41027	NEW YORK LIFE	3/19 GROUP LIFE	81716	S19761 00-19	\$31,685.90
		08492000 - OPEBF PENSION ADMINISTRATION TOTAL:				\$32,235.74
		008 - OTHER POST EMP BEN FIDUC FUND TOTAL:				\$32,235.74
500 - LIBRARY IMPROVEMENT FUND						
5040301H		5040301H - LIBRARY IMPROVEMENT PROJECT				
	48112	QUALITY CONTROL INSPECTION, INC.	Radnor Memorial Library	81724	53952	\$5,140.00
		5040301H - LIBRARY IMPROVEMENT PROJECT TOTAL:				\$5,140.00
		500 - LIBRARY IMPROVEMENT FUND TOTAL:				\$5,140.00
501 - PARK & TRAIL IMPROVEMENT FUND						
5185001H		5185001H - ADROSSAN TRL IMPRV				
	48111	MELIORA ENVIRONMENTAL DESIGN, LLC	Darby Paoli Multi-Use Trail	81713	17041-14	\$6,453.38
		5185001H - ADROSSAN TRL IMPRV TOTAL:				\$6,453.38
		501 - PARK & TRAIL IMPROVEMENT FUND TOTAL:				\$6,453.38
Total all Funds:						\$283,419.37