



Memorandum

To: Board of Supervisors

From: Joseph Galdo, Township Manager

Date: May 27, 2026

Re: Regular Payables Register for May 27, 2026

Enclosed for your review and authorization is a detailed list of payables that require your approval for May 27, 2026

Thank you for your time and consideration.

GL-2605

Vendor	Vendor Name	Budget#	Sub#	Description	Project	Due Date	Req #	Check#	Amount
01	GENERAL FUND								
6630	ADELIA HUNTER	01258	100	2026 NESHAMINY SCHOLARSHIP AWARD*VAC APPROVED MINTUES				65133	500.00
4439	ATLANTIC CONCRETE PRODUCTS IN	01436	100	50325;PW STORM DRAIN PROJECT STOCK, GRATES (3) FRAME				65119	2,750.00
139	BEGLEY CARLIN & MANDIO	01404	000	1977381116;SOLICITOR (LEGAL) OZOD HAYDAROV ZHB HEARING REVIEW				65031	55.00
		01404	000	1977381139;SOLICITOR ZONING CONDITIONAL USE CONVERSTATION				65032	57.00
		01404	000	1977381139 SOLICITOR ZONING JAMC ZHB APPEAL				65032	38.00
		01404	000	1977381139 SOLICITOR ZONING CODE ENFORCEMENT MATTERS				65032	38.00
		01404	000	1977381119 SOLICITOR (LEGAL) ST.GEORGE GEORGIAN CHURCH ZONING HEARING REVIEW				65033	82.50
		01404	000	1977381130;SOLICITOR (LEGAL) ORDINANCES				65034	969.00
		01404	000	1977381129;SOLICITOR (LEGAL) AL ASR ISLAMIC COMMUNITY CENTER ZONING HEARING REVIEW				65035	55.00
		01404	000	1977381071;TACO BELL 265 E STREET ROAD (REGARDING STORM WATER DRAIN PIPE)				65064	304.00
		01404	000	1977381377;SOLICTOR; ORDINANCE VIOLATION-MAINTENANCE-COURT 142 ELMWOOD				65116	220.00
									1,818.50
6506	CBIZ INC	01402	313	IN50717837;BUSINESS PRIVILEGE-APRI (JILAMY,MEGA OUTLET,MARBLE CONCEPTS SPOT4GUN,SMOKERSZ,CARS FOR YOU)				64922	1,000.00
6512	CONSOLIDATED PIPE & SUPPLY CO	01436	100	PA2014260 STORM PIPE REPLACEMENT ON STREET-THIRD STREET				64898	438.00
		01436	100	PA2014260 STORM PIPE REPLACEMENT -SKYLINE DRIVE				64898	482.95
									920.95
1817	DEER PARK	01409	220	8211147908 WATER DELIVERY TWP BLDG,POLICE & GARAGE 4/7				65050	337.67

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Vendor	Vendor Name	Budget#	Sub#	Description	Project	Due Date	Req #	Check#	Amount
3816	DONNA LEHMANN	01413	300	COURT REPORTER 4/28/26 Z25-20 FLEETA & Z26-04 237 ELMWOOD				65037	355.00
		01413	300	COURT REPORTER 4/14/26 Z26-03 CAVALLO ; VARIANCE				65039	270.00
									625.00
3324	GASPER LANDSCAPES INC.	01436	100	15941 PW STORM DRAINS THIRD ST, AVE B FILL DIRT				65120	48.00
3967	H.A. BERKHEIMER INC	01403	600	221;LOCAL SERVICES TAX 4/8-4/30				65022	520.77
		01403	600	220;BUSINESS PRIVILEGE/MERCANTILE TAX 4/2-4/30				65023	2,304.48
									2,825.25
5773	HIGH SWARTZ LLP	01413	300	202115;Z25-17 BUCKS COUNTY MGMT				65024	1,057.50
		01413	300	202115; Z25-19 HAYDAROV				65024	651.50
		01413	300	202115;Z26-01 CAVALLO				65024	55.00
		01413	300	202115;Z26-02 AL ASR ISLAMIC CC				65024	9,607.50
		01413	300	202115;Z26-03 CAVALLO				65024	292.50
		01413	300	202115;Z26-04 ELMWOOD LLC				65024	405.00
		01413	300	202115; LEGAL GENERAL (MARCH)				65024	360.00
		01413	300	203597 Z24-02 JMAC INVESTMENTS				65036	765.00
		01413	300	203597 Z24-05 TRINETRA				65036	247.50
		01413	300	203597 Z25-11 CAVALLO				65036	607.50
		01413	300	203597 Z25-19 HAYDAROV				65036	337.50
		01413	300	203597 Z25-20 FLEETRA				65036	765.00
		01413	300	203597 Z26-01 CAVALLO				65036	67.50
		01413	300	203597 Z26-02 AL ASR ISLAMIC CC				65036	472.50
		01413	300	203597;Z26-03 CAVALLO				65036	675.00
		01413	300	203597 Z26-04 ELMWOOD LLC				65036	1,012.50
		01413	300	203597; Z26-05 ST GEORGE CHURCH				65036	247.50
		01413	300	203597 LEGAL GENERAL (APRIL)				65036	135.00
									17,761.50
5395	INTERSTATE FLUIDS, INC	01410	374	43893;REMOVED OIL FILTERS,55GAL ANITFREEZE (SPLIT B/T 3 FUNDS)				65123	164.23
		01430	251	43893;REMOVED OIL FILTERS,55GAL ANITFREEZE (SPLIT B/T 3 FUNDS)				65123	164.23
									328.46
6521	JARROD FRILOUX	01258	100	VAC REIMB.-BUSINESS CARDS (600 QTY)				65053	174.63

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Vendor	Vendor Name	Budget#	Sub#	Description	Project	Due Date	Req #	Check#	Amount
6432	NICHOLAS RYAN	01400	196	REIMB. MEDICAL BILL CHARGE 2025 EXPENSE				65131	105.46
389	P.C.P.A. (PENNA CHIEFS OF POL	01410	174	23712;CHIEF KRIMMEL -SELECTION SET PCPA MEMBER REGISTRATION				64925	475.00
6094	PA TURNPIKE	01430	251	150375732-1;PW VEHICLE TOLLS SWEEPER PARTS PICKED UP ON 4/10				65117	18.88
6629	PARI PATEL	01258	100	ROTC SCHOLARSHIP AWARD 2026 VAC MINTUES ATTACHED*				65132	500.00
5175	PREMIER TECHNOLOGY SOLUTIONS	01402	316	12297;DREAMQUEST WORKSTATION FOR SECURITY CAMERA TV;KEYBOARD & MOUSE-(TM OFFICE)				65057	294.74
3632	R.L. STEPHENSON INC.	01410	384	38374 1 CANDEX DESK				65111	575.00
4997	RIGGINS INC.	01145	000	037541 LS FIREHOUSE DIESEL 5/7				65124	434.28
		01430	231	037892;PUBLIC WORKS GASOLINE 5/11				65124	669.56
		01410	231	037892;POLICE GASOLINE 5/11				65124	6,026.00
									7,129.84
6343	SCRAPPY'S AUTO SERVICE	01430	251	121723;ROAD DEPT #23 TOWED DUMP TRUCK, FOUND CODES FOR THROTTLE REPAIRED WIRING AT THROTTLE				65121	582.16
648	SIRCHIE FINGER PRINT LABORATO	01410	260	0721210 PROTECTIVE COVERALLS(3) SPIT-SHIELD 5PACK & INTEGRITY BAGS				64929	146.20
6627	STEVE BRADSHAW	01258	100	VAC REIMB.-"TASTE OF PHILLY" PRETZELS 3-9 VETERANS EXPO				65054	46.64
6616	TGI OFFICE AUTOMATION INC	01406	150	597281571;LEASE ON COPIERS(4) QTY FINANCE, ZONING, COPIER, PD 5/15-6/14				65130	285.50

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Vendor	Vendor Name	Budget#	Sub#	Description	Project	Due Date	Req #	Check#	Amount
05	RECREATION FUND								
3713	INTEGRATED TURF MANAGEMENT IN	05452	374	LSPR26-02 EARLY SPRING IPM TURF TREATMENT-REMP,DOLPHIN,SILES LS BALL FIELDS & BUCKRIDGE			65112		1,659.00
		05452	374	LSPR26-3;LATE SPRING CORE/SEED FOR HEAVY WEAR/WEAK AREAS-REMP LS FIELDS,SILES,BUCKRIDGE,VETERANS			65122		1,985.00
									3,644.00
6628	SINEAD POWERS	05452	392	AMERICAN RED CROSS BABYSITTING CLASS (5)STUDENTS ATTENDED PROGRAM ON 5/9/26			65127		300.00
6095	SIXSMITH SPORTING GOODS	05452	215	89842 CLEAN UP DAY SHIRTS (50)QTY			65113		642.50
6342	TB CHILDREN'S SERVICES LLC	05452	392	200;DINO DISCOVERY CLASS 6 ATTENDEES ON 4/29			65115		144.00
									4,730.50

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Vendor	Vendor Name	Budget#	Sub#	Description	Project	Due Date	Req #	Check#	Amount
08	SEWER								
3302	AQUA PENNSYLVANIA INC	08429	361	000373498602519 CHESTNUT & CARVER METER 4/9- 5/8				65093	19.88
5395	INTERSTATE FLUIDS, INC	08429	251	43893;REMOVED OIL FILTERS,55GAL ANITFREEZE (SPLIT B/T 3 FUNDS)				65123	164.23
74	LANGHORNE POSTMASTER	08406	325	SEWER BILLING POSTAGE				65110	6,000.00
6276	OCCUPATIONAL HEALTH CENTERS O	08406	160	519156160;PREHIRE PHSYICAL & DRUG SCREENING NEW HIRE- GRASS CUTTER (D.MOUNT) 4/27				65021	98.00
6171	PAYMENTUS	08406	325	INV-15-179235;PAYMENT PROCESSING TRANSACTION FEES FOR APRIL 2026				65088	43.80
5816	PENDERGAST SAFETY EQUIPMENT	08429	374	323507 PW SEWER DEPT PORTAGAS TEST GAS CYLINDER				65125	344.08
105	PHILADELPHIA WATER DEPARTMENT	08429	364	IV02454676;WASTEWATER CHARGES APRIL 2026				65126	434,333.70
5175	PREMIER TECHNOLOGY SOLUTIONS	08406	210	12297;DENISE USB TO SERIAL CABLE				65057	13.25
4997	RIGGINS INC.	08429	231	037540 PW GARAGE DIESEL 5/7				65124	1,302.83
									442,319.77

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Vendor	Vendor Name	Budget#	Sub#	Description	Project	Due Date	Req #	Check#	Amount
09	SANITATION								
2622	WASTE MANAGEMENT DISPOSAL OF	09427	550	IAC8122706;WASTE MANAGEMENT RECYCLE 182.99 TNS @60.31 APRIL 1- APRIL 30				65092	11,036.10
		09427	650	00631272799-0 YARD WASTE 5/5,5/6,5/7,5/8 50.34 TNS @ 48				65095	2,416.32
									13,452.42
									13,452.42

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Vendor	Vendor Name	Budget#	Sub#	Description	Project	Due Date	Req #	Check#	Amount
10	LAND DEVELOPMENT ESCROW								
139	BEGLEY CARLIN & MANDIO	10404	000	1977381117; FEDERATION HOUSING INC S26-02	S26-02			65025	1,330.00
		10404	000	1977381126; SOLICITOR EL CAR WASH MID ATLANTIC S26-01	S26-01			65026	700.00
		10404	000	1977381120; SOLICITOR 604EBR-PA S25-01	S25-01			65027	245.00
		10404	000	1977381137 SOLICITOR STONEMOR/ SUNSET MEMORIAL F24-02	F24-02			65028	1,050.00
		10404	000	1977381122; SOLICITOR KELLY KEY/ STATE PERMIT/CITIZEN BANK ATM	S25-02			65029	175.00
		10404	000	1977381121; SOLICITOR CED FAMILY PARTNERSHIP/SPARKLE CAR WASH	S24-01			65030	292.50
									3,792.50
3816	DONNA LEHMANN	10404	000	COURT REPORTER 4/22/26 S26-03 INVEST-X	S26-03			65038	270.00
									4,062.50

GL-2605

Vendor	Vendor Name	Budget#	Sub#	Description	Project	Due Date	Req #	Check#	Amount	
35	STATE LIQUID FUELS									
6331	Traffic Lines	35438	001	26431;THERMOPLASTIC ONLY LEGEND				64941	1,475.00	
		35438	001	26431;6"EPOXY TRAFFIC STRIPES(485)				64941	945.75	
		35438	001	26431;24"EPOXY TRAFFIC STRIPING(84				64941	659.40	
		35438	001	26431;EPOXY ENLONGATED ARROW LEGEN				64941	885.00	
		35438	001	26431;EPOXY "ONLY"SYMBOL				64941	1,185.00	
		35438	001	26431;6"THERMOPLASTIC STRIPING(920				64941	1,472.00	
		35438	001	26431;24"THERMOPASTIC STRIPING				64941	594.00	
		35438	001	26431;THERMO ELONGATED ARROW SYMBO				64941	975.00	
				STREET ROAD, INTERSECTION @ PHILMONT AVE						
									8,191.15	
									8,191.15	
									526,292.98	
				100	Printed, totaling		526,292.98			
				7	Projects, totaling		4,062.50			

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	41,360.37	GENERAL FUND
02	01	180.00	STREET LIGHT TAX
04	01	7,996.27	LIBRARY
05	01	4,730.50	RECREATION FUND
08	01	442,319.77	SEWER
09	01	13,452.42	SANITATION
10	01	4,062.50	LAND DEVELOPMENT ESCROW
14	01	4,000.00	DOLPHIN SWIM CLUB
35	01	8,191.15	STATE LIQUID FUELS
		526,292.98	

Legend:

Expenditures Preview Previewing to your screen

Print those ready to pay

Sorting by Fund and Vendor

Printing for GL Period 2605

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MARP06 run by Brittany 11 : 51 AM

Vendor	Req #	Budget#	Sub#	Description	Invoice/Project	Req Date	Check Dte	Recpt Dte	Check#	Amount
01 GENERAL FUND										
6434	65085	1	01410	238 TAYLOR MICHL UNIFORMS 2026 POLICE UNIFORM ALLOWANCE		05/15/26	05/20/26	05/15/26	44661	1,000.00
										1,000.00
3274	65074	1	01410	238 TRACY,CHRISTIAN UNIFORMS 2026 POLICE UNIFORM ALLOWANCE		05/15/26	05/20/26	05/15/26	44662	1,000.00
										1,000.00
3463	65075	1	01410	238 WILSON,JEFFREY M UNIFORMS 2026 POLICE UNIFORM ALLOWANCE		05/15/26	05/20/26	05/15/26	44663	1,000.00
										1,000.00
5663	65081	1	01410	238 ZACHARY BOONE UNIFORMS 2026 POLICE UNIFORM ALLOWANCE		05/15/26	05/20/26	05/15/26	44664	1,000.00
										1,000.00
4729	64936	1	01410	238 ZAFFINO, JOSEPH UNIFORMS 2026 POLICE UNIFORM ALLOWANCE		05/06/26	05/20/26	05/15/26	44665	1,300.00
										1,300.00
										32,000.00
										29 Printed, totaling 32,000.00

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	32,000.00	GENERAL FUND
		<u>32,000.00</u>	

PERIOD SUMMARY

Period	Amount
2605	32,000.00
<u>32,000.00</u>	

Legend:

Expenditures Register Spooling to Windows Prompt

Beginning Check Date 052026

Ending Check Date 052026



Memorandum

To: Board of Supervisors

From: Joseph Galdo, Township Manager

Date: May 27, 2026

Re: Recurring Payables May 27, 2026

Enclosed for your review and authorization is a detailed list of payables that had a payment due date after the last Board Meeting, but prior to the current. Certain recurring monthly township bills and expenses require payment in a timely manner to avoid unnecessary late charges, penalties, and interest.

Vendor	Req #	Budget#	Sub#	Description	Invoice/Project	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
5504				Am Trust North America						
	65049	1	01400 198	OTHER GROUP BENEFITS 17594759 WORKERS COMP (JUNE)		05/12/26	05/21/26	05/21/26	44666	300.00
	65049	2	01410 198	OTHER GROUP BENEFITS 17594759 WORKERS COMP (JUNE)		05/12/26	05/21/26	05/21/26	44666	20,862.00
	65049	3	01430 198	OTHER GROUP BENEFITS - PW 17594759 WORKERS COMP (JUNE)		05/12/26	05/21/26	05/21/26	44666	1,800.00
	65049	6	01413 198	OTHER GROUP BENEFITS - ZONING 17594759 WORKERS COMP (JUNE)		05/12/26	05/21/26	05/21/26	44666	375.00
										23,337.00
3650				COMCAST						
	65046	1	01402 318	COMPUTER MAINT 8499101790188558;PAIGE CT 5/6-6/5		05/11/26	05/21/26	05/21/26	44667	109.62
3650				COMCAST						
	65047	1	01402 318	COMPUTER MAINT 8499101790172115;PLAYWICKI COMCAST 5/7-6/6		05/11/26	05/21/26	05/21/26	44668	269.48
3650				COMCAST						
	65058	1	01402 318	COMPUTER MAINT 8499101790028424;COMPUTER SIGN OFC 51 SCHOOL LN 5/6-6/5		05/14/26	05/21/26	05/21/26	44669	101.58
3650				COMCAST						
	65063	1	01402 318	COMPUTER MAINT 8499101790106295;PW COMCAST INTERNET 5/11-6/10		05/15/26	05/21/26	05/21/26	44670	85.80
										566.48
6572				FIDELIO INSURANCE COMPANY						
	65066	1	01400 196	HEALTH INSURANCE - ADMIN P-062600721 (JUNE)DENTAL ADMIN		05/15/26	05/21/26	05/21/26	44671	746.53
	65066	2	01410 196	HEALTH INSURANCE - POLICE P-062600721 (JUNE)DENTAL PD		05/15/26	05/21/26	05/21/26	44671	5,780.92
	65066	3	01430 196	HEALTH INS. - P.W. P-062600721 (JUNE)DENTAL PW		05/15/26	05/21/26	05/21/26	44671	126.16
										6,653.61
2439				HOME DEPOT CREDIT SERVICES						
	65128	1	01409 373	REPAIRS & MAINTENANCE 9350565 VETERANS PARK BATHROOMS PROJECT SUPPLY		05/21/26	05/21/26	05/21/26	44672	207.93
	65128	2	01409 373	REPAIRS & MAINTENANCE 3362884;REMP SCOREBOARD REPAIR		05/21/26	05/21/26	05/21/26	44672	152.72
	65128	3	01409 373	REPAIRS & MAINTENANCE 2342607;REMP ELECTRIC/CAMERA REPAIRS		05/21/26	05/21/26	05/21/26	44672	62.56

Vendor	Req #	Budget#	Sub#	Description	Invoice/Project	Req Date	Check Dte	Recpt Dte	Check#	Amount
6069				T-MOBILE						
	65044	1	01410	321 TELEPHONE 972859780 PHONES & HOTSPOTS (APR)		05/11/26	05/21/26	05/21/26	44677	993.79
	65044	3	01406	120 TELEPHONE EXPENSE 972859780 PHONES & HOTSPOTS (APR)		05/11/26	05/21/26	05/21/26	44677	40.25
										1,034.04
5033				TEAMSTERS HEALTH & WELFARE FUND						
	65055	1	01430	196 HEALTH INS. - P.W. 5203001;HEALTH INS (JUNE)PW		05/12/26	05/21/26	05/21/26	44678	13,873.00
	65055	3	01400	196 HEALTH INSURANCE - ADMIN 5203001;HEALTH INS (JUNE)ADMIN		05/12/26	05/21/26	05/21/26	44678	3,699.50
	65055	4	01411	196 HEALTH INSURANCE FIRE MARSHAL 5203001;HEALTH INS (JUNE)FM		05/12/26	05/21/26	05/21/26	44678	1,849.75
	65055	5	01410	196 HEALTH INSURANCE - POLICE 5203001;HEALTH INS (JUNE)POLICE		05/12/26	05/21/26	05/21/26	44678	5,549.25
	65055	6	01413	196 HEALTH INS.- ZONING 5203001 HEALTH INS (JUNE)ZONING		05/12/26	05/21/26	05/21/26	44678	3,699.50
										28,671.00

Vendor	Req #	Budget#	Sub#	Description	Invoice/Project	Req Date	Check Dte	Recpt Dte	Check#	Amount
04	LIBRARY									
6572				FIDELIO INSURANCE COMPANY						
	65066	5	04456	156 HOSPITALIZATION		05/15/26	05/21/26	05/21/26	44671	221.39
				P-062600721 (JUNE)DENTAL LIBR						
										221.39
5241				INDEPENDENCE BLUE CROSS						
	65061	1	04456	156 HOSPITALIZATION		05/15/26	05/21/26	05/21/26	44673	1,416.57
				403073460608; (JUNE)HEALTH INS LIBR						
										1,416.57

Vendor	Req #	Budget#	Sub#	Description	Invoice/Project	Req Date	Check Dte	Recpt Dte	Check#	Amount
05 RECREATION FUND										
5504	65049	4	05452	353 Am Trust North America OTHER MEDICAL BENEFITS 17594759 WORKERS COMP (JUNE)		05/12/26	05/21/26	05/21/26	44666	650.00
										650.00
6572	65066	4	05452	355 FIDELIO INSURANCE COMPANY MEDICAL INSURANCE P-062600721 (JUNE) DENTAL RECR.		05/15/26	05/21/26	05/21/26	44671	206.79
										206.79
5241	65061	3	05452	355 INDEPENDENCE BLUE CROSS MEDICAL INSURANCE 403073460608; (JUNE) HEALTH INS RECR.		05/15/26	05/21/26	05/21/26	44673	1,404.67
										1,404.67
5033	65055	7	05452	355 TEAMSTERS HEALTH & WELFARE FUND MEDICAL INSURANCE 5203001 HEALTH INS (JUNE) RECR		05/12/26	05/21/26	05/21/26	44678	1,849.75
										1,849.75

Vendor	Req #	Budget#	Sub#	Description	Invoice/Project	Req Date	Check Dte	Recpt Dte	Check#	Amount
09	SANITATION									
2439				HOME DEPOT CREDIT SERVICES						
	65128	6	09427	980 MISCELLANEOUS EXPENSES		05/21/26	05/21/26	05/21/26	44672	119.82
				1031134 CLEAN UP DAY SUPPLIES						
										119.82

Vendor	Req #	Budget#	Sub#	Description	Invoice/Project	Req Date	Check Dte	Recpt Dte	Check#	Amount
14	DOLPHIN SWIM CLUB									
2807				VERIZON						
	65045	5	14452	361 UTILITIES		05/11/26	05/21/26	05/21/26	44679	99.00
				2580615270001-04 VETERANS PARK						
				4/30-5/29						
										99.00
										139,369.14
										25 Printed, totaling 139,369.14

FUND SUMMARY

Fund	Bank Account	Amount	Description
01	01	112,552.28	GENERAL FUND
04	01	1,637.96	LIBRARY
05	01	4,111.21	RECREATION FUND
08	01	20,848.87	SEWER
09	01	119.82	SANITATION
14	01	99.00	DOLPHIN SWIM CLUB
		<u>139,369.14</u>	

PERIOD SUMMARY

Period	Amount
2605	<u>139,369.14</u>
	<u>139,369.14</u>

Legend:
 Expenditures Register Spooling to Windows Prompt
 Print those ready to UPDATE
 Sorting by vendor
 Printing for GL Period 2605
 Doing a page break
 MARP05 run by Brittany 1 : 52 PM

Vendor	Req #	Budget#	Sub#	Description	Invoice/Project	Req Date	Check Dte	Recpt Dte	Check#	Amount
01	GENERAL FUND									
4123				TD CARD SERVICES						
65056	1	01406	240	GENERAL EXPENSES		05/13/26	05/18/26	05/18/26	44635	325.70
				BUCKS COUNTY COURIER TIMES LEGAL AD 3/27 & 4/1						
65056	2	01413	300	ZONING EXPENSES		05/13/26	05/18/26	05/18/26	44635	1,590.00
				SHAREFILE CITRIX SUBSCRIPTION (ZONING SOFTWARE)						
65056	3	01402	316	COMPUTER SUPPLIES		05/13/26	05/18/26	05/18/26	44635	39.20
				IONOS(TWP WEBSITE DOMAIN)						
65056	4	01402	318	COMPUTER MAINT		05/13/26	05/18/26	05/18/26	44635	83.15
				SAI FLEXI (TWP SOFTWARE)						
65056	5	01430	135	PUBLIC WORKS EXPENSES		05/13/26	05/18/26	05/18/26	44635	49.65
				AMAZON-OIL FOR SEWER TRAILER						
65056	8	01406	130	POSTAGE		05/13/26	05/18/26	05/18/26	44635	23.80
				FEDEX TRACKING LARGE CHECK PHILA WATER DEPT & US BANK						
65056	9	01406	240	GENERAL EXPENSES		05/13/26	05/18/26	05/18/26	44635	47.70
				MAILCHIMP(EMAIL NEWSLETTER FOR RESIDENTS)						
65056	10	01406	240	GENERAL EXPENSES		05/13/26	05/18/26	05/18/26	44635	199.00
				PA MUNICIPAL LEAGUE-"PUBLIC PROCUREMENT & BIDDING ESSENTIALS FOR MUNICIPAL OFFICIALS"-J.GALDO						
65056	11	01406	240	GENERAL EXPENSES		05/13/26	05/18/26	05/18/26	44635	333.58
				BUCKS COUNTY COURIER TIMES LEGAL AD 4/29 & 5/6						
65056	12	01410	374	VEHICLE MAINTENANCE & REPAIRS		05/13/26	05/18/26	05/18/26	44635	111.24
				AMAZON-SOLAR BATTERY CHARGER & POST BATTERY DISCONNECT FOR POLICE DEPT SPEED TRAILER						
65056	13	01406	240	GENERAL EXPENSES		05/13/26	05/18/26	05/18/26	44635	1,149.96
				HERSHEY LODGE FOR PSAT S.pirritano & N.bordner						
65056	14	01406	240	GENERAL EXPENSES		05/13/26	05/18/26	05/18/26	44635	-149.00
				CREDIT PSATS						
65056	16	01430	135	PUBLIC WORKS EXPENSES		05/13/26	05/18/26	05/18/26	44635	295.74
				AMAZON-FORKLIFT PROPANE TANK W/GAUGE FOR FORK LIFT TRUCK						

