

6:34 PM
04/09/21

Langhorne Manor Borough - General Unpaid Bill Report April 2021

Type	Num	Date	Name	Memo	Item	Account	Original Amount
Check		04/11/2021	Sparkle Car Wash	February & March 2021		100-01 · Checking - ...	-30.00
				March		410-25 · Services	22.50
				February		410-25 · Services	7.50
TOTAL							30.00
Check		04/11/2021	Galls LLC - dba Sa...	Uniforms - Sherno, Dimeo,...		100-01 · Checking - ...	-343.38
				Sherno		410-82 · Uniforms - ...	99.98
				Dimeo		410-82 · Uniforms - ...	57.99
				Kenney		410-82 · Uniforms - ...	75.38
				Kenney		410-82 · Uniforms - ...	15.46
				Dimeo		410-82 · Uniforms - ...	49.99
				Kenney		410-82 · Uniforms - ...	44.58
TOTAL							343.38
Check		04/11/2021	Custom Maid Clean...	March 26		100-01 · Checking - ...	-160.00
				March 26		400-25 · Service - C...	160.00
TOTAL							160.00
Check		04/11/2021	Staples Credit Plan...	Office Supplies - Sanitizin...		100-01 · Checking - ...	-121.28
				Office Supplies - Sanitizing ...		405-20 · Supplies - B...	121.28
TOTAL							121.28
Check		04/11/2021	Langhorne Tax & B...	March 2021		100-01 · Checking - ...	-800.00
				March 2021		402-00 · Financial A...	800.00
TOTAL							800.00
Check		04/11/2021	Green Up Turf Care	Annual Prepay - Lawn Care		100-01 · Checking - ...	-1,070.63
				Annual Prepay - Lawn Care		409-10 · Landscaping	1,070.63
TOTAL							1,070.63
Check		04/13/2021	PECO-616 00209	February 9 - March 10		100-01 · Checking - ...	-150.85
				February 9 - March 10		409-50 · Electric	150.85
TOTAL							150.85
Check		04/13/2021	PECO-street lights...	February 9 - March 10		100-01 · Checking - ...	-1,006.65
				February 9 - March 10		434-00 · Street Lighti...	1,006.65
TOTAL							1,006.65
Check		04/13/2021	Middletown Towns...	February 2021		100-01 · Checking - ...	-153.12
				February 2021		410-76 · Gasoline	153.12
TOTAL							153.12
Check		04/13/2021	Nathaniel Nelson	WiFi Setup		100-01 · Checking - ...	-97.50
				WiFi Setup		405-25 · Service - Of...	97.50
TOTAL							97.50
Check		04/13/2021	PECO -618 00601	February 9 - March 10		100-01 · Checking - ...	-75.48
				February 9 - March 10		409-50 · Electric	75.48

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Type	Num	Date	Name	Memo	Item	Account	Original Amount
TOTAL							75.48
Check		04/13/2021	Armour & Sons Ele...	Hulmeville Ave Pole #182		100-01 · Checking - ...	-242.32
				Hulmeville Ave Pole #182		434-75 · Street Lighti...	242.32
TOTAL							242.32
Check		04/13/2021	B I U	February 2021		100-01 · Checking - ...	-221.15
				February 2021		413-93 · Building Ins...	221.15
TOTAL							221.15
Check		04/13/2021	Good Air Condition...	Prime & Start x2		100-01 · Checking - ...	-100.00
				Prime & Start x2		409-75 · Repairs & ...	100.00
TOTAL							100.00
Check		04/13/2021	PECO-blinking light...	Blinking Light - Feb 1 - Ma...		100-01 · Checking - ...	-4.96
				Blinking Light - Feb 1 - Marc...		433-00 · Traffic Cont...	4.96
TOTAL							4.96
Check		04/13/2021	Dawn Seader	MaryAnn Plaque		100-01 · Checking - ...	-24.37
				MaryAnn Plaque		400-20 · Supplies - B...	24.37
TOTAL							24.37
Check		04/13/2021	Custom Alarm Serv...	Alarm Monitoring - Office ...		100-01 · Checking - ...	-285.00
				Boro Office		400-25 · Service - C...	105.00
				Boro Hall		400-25 · Service - C...	180.00
TOTAL							285.00
Check		04/13/2021	Spencer's Landscap...	November . December 2020		100-01 · Checking - ...	-804.44
				November . December 2020		409-10 · Landscaping	402.22
				November . December 2020		409-10 · Landscaping	402.22
TOTAL							804.44
Check		04/13/2021	Verizon -Wireless	March 11 - April 10		100-01 · Checking - ...	-80.10
				March 11 - April 10		410-55 · Telephone	80.10
TOTAL							80.10
Check	BMO	04/09/2021	BCW&SA-1900 616	February 9 -March 10 Office		100-01 · Checking - ...	-59.01
				February 9 -March 10 Office		409-65 · Water & Se...	59.01
TOTAL							59.01
Check	BMO	04/09/2021	BCW&SA-2000 618	February 9 - March 10 Bor...		100-01 · Checking - ...	-57.13
				February 9 - March 10 Boro ...		409-65 · Water & Se...	57.13
TOTAL							57.13
Check	BMO	04/11/2021	Republic Services #...	March 2021		100-01 · Checking - ...	-9,094.45
				March 2021		427-00 · Solid Waste...	7,477.07
				March 2021		426-00 · Recycling C...	1,617.38
TOTAL							9,094.45