

Langhorne Manor Borough - General Unpaid Bill Detail April 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	FNB	04/02/2026	Verizon -Wireless ...	Feb 10-March 10	100-01 · Checking - General F...		-160.04
				Feb 10-March 10	410-55 · Telephone	-160.04	160.04
TOTAL						-160.04	160.04
Check	FNB	04/06/2026	PECO-Blinking lig...	Feb 3-March 4	100-01 · Checking - General F...		-15.63
				Feb 3-March 4	433-00 · Traffic Control Devices	-15.63	15.63
TOTAL						-15.63	15.63
Check	FNB	04/06/2026	PECO - 5444232222	Feb 18-March 19	100-01 · Checking - General F...		-944.62
				Feb 18-March 19	434-00 · Street Lighting	-944.62	944.62
TOTAL						-944.62	944.62
Check	FNB	04/15/2026	PECO-1840272000	Feb 12-March 13	100-01 · Checking - General F...		-233.82
				Feb 12-March 13	409-50 · Electric	-233.82	233.82
TOTAL						-233.82	233.82
Check	FNB	04/15/2026	PECO -2444232111	Feb 12-March 13	100-01 · Checking - General F...		-188.47
				Feb 12-March 13	409-50 · Electric	-188.47	188.47
TOTAL						-188.47	188.47
Check	FNB	04/23/2026	BMO Credit Card	Ending March 27 2026	100-01 · Checking - General F...		-14,082.16
				Comcast	409-55 · Telephone	-223.47	223.47
				BCWSA	409-65 · Water & Sewer	-30.91	30.91
				Microsoft	410-20 · Supplies	-16.80	16.80
				Whitetail Disposal - 2 Mo...	364-30 · Solid Wate Collection/...	-13,242.87	13,242.87
				Comcast	410-55 · Telephone	-462.00	462.00
				BCWSA	409-65 · Water & Sewer	-29.29	29.29
				Staples	400-20 · Supplies - Borough	-76.82	76.82
TOTAL						-14,082.16	14,082.16
Check	11665	04/14/2026	Langhorne Tax & ...	March 2026	100-01 · Checking - General F...		-1,050.00

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				March 2026	402-00 · Financial Admin & Audit	-1,050.00	1,050.00
TOTAL						-1,050.00	1,050.00
Check	11666	04/14/2026	B I U	January 2026	100-01 · Checking - General F...		-8,624.20
				January 2026	413-93 · Building Inspector	-8,624.20	8,624.20
TOTAL						-8,624.20	8,624.20
Check	11667	04/14/2026	Custom Alarm Ser...	Alarm	100-01 · Checking - General F...		-285.00
				Boro Hall Alarm - March ...	400-25 · Service - Charges	-180.00	180.00
				Boro Office Alarm - Marc...	400-25 · Service - Charges	-105.00	105.00
TOTAL						-285.00	285.00
Check	11668	04/14/2026	Sparkle Car Wash	February 2026	100-01 · Checking - General F...		-27.75
				February 2026	410-75 · Car Repair	-27.75	27.75
TOTAL						-27.75	27.75
Check	11669	04/14/2026	Remington & Vern...	MS4	100-01 · Checking - General F...		-680.00
				MS4	408-10 · MS4	-680.00	680.00
TOTAL						-680.00	680.00
Check	11670	04/14/2026	Middletown Town...	Oct 2025 & Jan 2026	100-01 · Checking - General F...		-339.19
				Oct 2025	410-76 · Gasoline	-108.88	108.88
				Jan 2026	410-76 · Gasoline	-230.31	230.31
TOTAL						-339.19	339.19
Check	11671	04/14/2026	Associated Imagin...	Color Copies	100-01 · Checking - General F...		-19.09
				Color Copies - 560196	405-20 · Supplies - Borough	-19.09	19.09
TOTAL						-19.09	19.09
Check	11672	04/14/2026	Thomson Reuters	West's PA Criminal Jus...	100-01 · Checking - General F...		-380.00

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				West's PA Criminal Justice	410-20 · Supplies	-380.00	380.00
TOTAL						-380.00	380.00
Check	11673	04/14/2026	Bucks County Bor...	2026 Dues	100-01 · Checking - General F...		-40.00
				2026 Dues	400-30 · Dues - Subscriptions	-40.00	40.00
TOTAL						-40.00	40.00
Check	11674	04/14/2026	Good Air Conditio...	Service 3/30/2026	100-01 · Checking - General F...		-1,801.75
				Service 3/30/2026	409-75 · Repairs & Maintenance	-1,801.75	1,801.75
TOTAL						-1,801.75	1,801.75
Check	11675	04/14/2026	Harris Comfort	Oil Deliveries	100-01 · Checking - General F...		-1,328.61
				73.30 gallons @ \$5.379 ...	409-70 · Heat 616 - 618	-394.28	394.28
				173.70 gallons @ \$5.379...	409-70 · Heat 616 - 618	-934.33	934.33
TOTAL						-1,328.61	1,328.61
Check	11676	04/14/2026	CSX Transportation	Annual Fee - Sewer Pi...	100-01 · Checking - General F...		-161.86
				Annual Fee - Sewer Pip...	400-25 · Service - Charges	-161.86	161.86
TOTAL						-161.86	161.86
Check	11677	04/14/2026	Begley, Carlin & M...	Cairn Off Campus Hou...	100-01 · Checking - General F...		-1,140.00
				Cairn Off Campus Housing	258-70 · Cairn University 2024	-1,140.00	1,140.00
TOTAL						-1,140.00	1,140.00
Check	11678	04/14/2026	Begley, Carlin & M...	Jan-Feb 2026	100-01 · Checking - General F...		-3,020.00
				Jan-Feb 2026	404-00 · Solicitor / Legal Services	-3,020.00	3,020.00
TOTAL						-3,020.00	3,020.00
Check	11679	04/14/2026	Remington & Vern...	MS4	100-01 · Checking - General F...		-1,250.00

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				MS4	408-10 · MS4	-1,250.00	1,250.00
TOTAL						-1,250.00	1,250.00
Check	11680	04/14/2026	Carroll Engineerin...	General & Grupp & We...	100-01 · Checking - General F...		-2,964.80
				General	408-00 · Engineering	-82.50	82.50
				Wheeler Residence	259-69 · Wheeler - 702 Hill Ave	-475.30	475.30
				West Interchange	258-71 · CLC Highland Intercha...	-2,237.00	2,237.00
				West Interchange	258-71 · CLC Highland Intercha...	-170.00	170.00
TOTAL						-2,964.80	2,964.80
Check	11681	04/14/2026	Spencer's Landsc...	Tree Removal	100-01 · Checking - General F...		-525.00
				Tree Removal	409-10 · Landscaping	-525.00	525.00
TOTAL						-525.00	525.00
Check	11682	04/14/2026	Custom Maid Clea...	April 7, 2026	100-01 · Checking - General F...		-160.00
				April 7, 2026	413-95 · Custodian Repairs & M...	-160.00	160.00
TOTAL						-160.00	160.00