

2:23 PM

04/13/26

Langhorne Manor Borough - Highway Aid

Unpaid Bill Detail

April 2026

| <u>Type</u> | <u>Num</u> | <u>Date</u> | <u>Name</u> | <u>Item</u> | <u>Account</u> | <u>Paid Amount</u> | <u>Original Amount</u> |
|-------------|------------|-------------|------------------------|-------------|--------------------------|--------------------|------------------------|
| Check | 1135 | 04/14/2026 | Spencer's Landscapi... | | 106-35 · Checking - ... | | -185.00 |
| | | | | | 432-00 · Winter Maint... | -185.00 | 185.00 |
| TOTAL | | | | | | -185.00 | 185.00 |