Langhorne Manor Borough - General
Unpaid Bill Detail
October 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check		**10/14/2026**	**Verizon Wireless ...**		**100-01 · Checking - General ...**		**-65.05**
					410-55 · Telephone	-65.05	65.05
TOTAL						-65.05	65.05
Check	**FNB**	**10/02/2026**	**Verizon -Wireless...**	**Sept 11 - Oct 10**	**100-01 · Checking - General ...**		**-120.11**
				Sept 11 - Oct 10	410-55 · Telephone	-120.11	120.11
TOTAL						-120.11	120.11
Check	**FNB**	**10/05/2026**	**PECO-Blinking li...**	**Aug 3 - Sept 2**	**100-01 · Checking - General ...**		**-6.49**
				Aug 3 - Sept 2	433-00 · Traffic Control Devices	-6.49	6.49
TOTAL						-6.49	6.49
Check	**FNB**	**10/05/2026**	**PECO - 54442322...**	**Aug 18 - Sept 18**	**100-01 · Checking - General ...**		**-965.83**
				Aug 18 - Sept 18	434-00 · Street Lighting	-965.83	965.83
TOTAL						-965.83	965.83
Check	**FNB**	**10/15/2026**	**PECO-1840272000**	**Aug 12 - Sept 14**	**100-01 · Checking - General ...**		**-319.63**
				Aug 12 - Sept 14	409-50 · Electric	-319.63	319.63
TOTAL						-319.63	319.63
Check	**FNB**	**10/15/2026**	**PECO -2444232111**	**Aug 12 - Sept 14**	**100-01 · Checking - General ...**		**-293.11**
				Aug 12 - Sept 14	409-50 · Electric	-293.11	293.11
TOTAL						-293.11	293.11
Check	**FNB**	**10/24/2026**	**BMO Credit Card**	**Ending September 27,...**	**100-01 · Checking - General ...**		**-1,887.20**
				Comcast	409-55 · Telephone	-224.30	224.30
				BCWSA	409-65 · Water & Sewer	-57.50	57.50
				Microsoft	410-20 · Supplies	-122.40	122.40
				Comcast	410-55 · Telephone	-462.86	462.86
				BCWSA	409-65 · Water & Sewer	-58.04	58.04
				McDonald's Uniforms	410-82 · Uniforms - Equipment	-962.10	962.10
TOTAL						-1,887.20	1,887.20
Check	**11730**	**10/13/2026**	**Custom Alarm Se...**	**22201 & 22202**	**100-01 · Checking - General ...**		**-285.00**
				Boro Hall Security - Se...	400-25 · Service - Charges	-180.00	180.00
				Office Security - Sept - ...	405-25 · Service - Office	-105.00	105.00
TOTAL						-285.00	285.00
Check	**11731**	**10/13/2026**	**Middletown Town...**	**April 2026**	**100-01 · Checking - General ...**		**-187.11**
				April 2026	410-76 · Gasoline	-187.11	187.11
TOTAL						-187.11	187.11
Check	**11732**	**10/13/2026**	**McDonald Unifor...**	**Unifoms**	**100-01 · Checking - General ...**		**-528.94**
				261174 McIntyre	410-82 · Uniforms - Equipment	-528.94	528.94
TOTAL						-528.94	528.94
Check	**11733**	**10/13/2026**	**B I U**	**May - June 2026**	**100-01 · Checking - General ...**		**-2,131.10**
				May 2026	413-93 · Building Inspector	-1,626.60	1,626.60
				June 2026	413-93 · Building Inspector	-504.50	504.50

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
TOTAL						-2,131.10	2,131.10
Check	**11734**	**10/13/2026**	**Bonnie C McGol...**	**Storage Shelves**	**100-01 · Checking - General ...**		**-302.04**
				Storage Shelves	400-20 · Supplies - Borough	-302.04	302.04
TOTAL						-302.04	302.04
Check	**11735**	**10/13/2026**	**Associated Imagi...**	**PC Set up & Color Co...**	**100-01 · Checking - General ...**		**-197.84**
				Connect New PC	405-25 · Service - Office	-175.00	175.00
				Color Copies	405-20 · Supplies - Borough	-22.84	22.84
TOTAL						-197.84	197.84
Check	**11737**	**10/13/2026**	**Middletown Town...**	**May & June 2026**	**100-01 · Checking - General ...**		**-508.46**
				May 2026	410-76 · Gasoline	-334.98	334.98
				June 2026	410-76 · Gasoline	-173.48	173.48
TOTAL						-508.46	508.46
Check	**11738**	**10/13/2026**	**K.E. Seifert inc.**	**Toilet Repair**	**100-01 · Checking - General ...**		**-165.00**
				Toilet Repair	409-75 · Repairs & Maintenance	-165.00	165.00
TOTAL						-165.00	165.00
Check	**11739**	**10/13/2026**	**Remington & Ver...**	**July & August Billing**	**100-01 · Checking - General ...**		**-9,205.00**
				MS4 Program	408-10 · MS4	-2,700.00	2,700.00
				MS4 Program	408-10 · MS4	-6,505.00	6,505.00
TOTAL						-9,205.00	9,205.00
Check	**11740**	**10/13/2026**	**Richter Total Office**	**Shredding**	**100-01 · Checking - General ...**		**-40.00**
				Inv. IN-18761	405-25 · Service - Office	-40.00	40.00
TOTAL						-40.00	40.00
Check	**11741**	**10/13/2026**	**Langhorne Towin...**	**Towing**	**100-01 · Checking - General ...**		**-218.00**
				Towing	410-75 · Car Repair	-218.00	218.00
TOTAL						-218.00	218.00
Check	**11742**	**10/13/2026**	**Fire Relief Associ...**		**100-01 · Checking - General ...**		**-9,413.19**
					411-10 · Fire Department	-9,413.19	9,413.19
TOTAL						-9,413.19	9,413.19
Check	**11743**	**10/13/2026**	**Commonwealth ...**	**Annual MS4 Permit Fee**	**100-01 · Checking - General ...**		**-2,500.00**
				Annual MS4 Permit Fee	408-10 · MS4	-2,500.00	2,500.00
TOTAL						-2,500.00	2,500.00
Check	**11744**	**10/13/2026**	**Carroll Engineeri...**	**General & West Interc...**	**100-01 · Checking - General ...**		**-1,063.30**
				General	408-00 · Engineering	-340.00	340.00
				West Interchange	258-71 · CLC Highland Interch...	-723.30	723.30
TOTAL						-1,063.30	1,063.30
Check	**11745**	**10/13/2026**	**B I U**	**July - August 2026**	**100-01 · Checking - General ...**		**-60,061.39**
				July 2026	413-93 · Building Inspector	-58,989.10	58,989.10
				August 2026	413-93 · Building Inspector	-1,072.29	1,072.29

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TOTAL						-60,061.39	60,061.39
Check	**11746**	**10/13/2026**	**Green Up Turf Care**	**Comly Basin - Fall Fer...**	**100-01 · Checking - General ...**		**-424.00**
				212289 Fall Fertilizer	409-10 · Landscaping	-424.00	424.00
TOTAL						-424.00	424.00
Check	**11747**	**10/13/2026**	**Spencer's Lands...**	**August 2026**	**100-01 · Checking - General ...**		**-820.00**
				August Mowing	409-10 · Landscaping	-570.00	570.00
				August mowing, edging...	409-10 · Landscaping	-250.00	250.00
TOTAL						-820.00	820.00
Check	**11748**	**10/13/2026**	**Langhorne Tax &...**	**August - Sept 2026**	**100-01 · Checking - General ...**		**-2,100.00**
				August - Sept 2026	402-00 · Financial Admin & A...	-2,100.00	2,100.00
TOTAL						-2,100.00	2,100.00
Check	**11749**	**10/13/2026**	**Premier Technol...**	**Workstation Assessm...**	**100-01 · Checking - General ...**		**-875.90**
				Workstation Assessme...	400-20 · Supplies - Borough	-875.90	875.90
TOTAL						-875.90	875.90
Check	**11750**	**10/13/2026**	**Levittown Printing**	**Newsletter LMB Fall 2...**	**100-01 · Checking - General ...**		**-661.27**
				340 Newsletters Fall	400-20 · Supplies - Borough	-661.27	661.27
TOTAL						-661.27	661.27
Check	**11751**	**10/13/2026**	**Armour & Sons E...**	**Street Light Repairs**	**100-01 · Checking - General ...**		**-217.50**
				Two Street Lights on M...	434-75 · Street Lighting Maint...	-217.50	217.50
TOTAL						-217.50	217.50
Check	**11752**	**10/13/2026**	**Middletown Town...**	**July 2026**	**100-01 · Checking - General ...**		**-313.01**
				July 2026	410-76 · Gasoline	-313.01	313.01
TOTAL						-313.01	313.01
Check	**11753**	**10/13/2026**	**Gerard Gutter Cle...**	**Clean Gutters**	**100-01 · Checking - General ...**		**-480.00**
				Clean Gutters	409-75 · Repairs & Maintenance	-480.00	480.00
TOTAL						-480.00	480.00