Langhorne Manor Borough - Sewer
Unpaid Check Detail
October 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	**FNB**	**10/05/2026**	**PECO - 21222**	**Aug 12 - Sept 14**	**100-01 · Checking ...**		**-94.10**
				Aug 12 - Sept 14	429-50 · Sewer - El...	-94.10	94.10
TOTAL						-94.10	94.10
Check	**FNB**	**10/09/2026**	**BCW&SA-0200Boro**	**July 31 - Aug 31, 2026**	**100-01 · Checking ...**		**-5,407.67**
				July 31 - Aug 31, 2026	429-00 · Sewer Coll...	-5,407.67	5,407.67
TOTAL						-5,407.67	5,407.67
Check	**FNB**	**10/09/2026**	**BCW&SA-1300SE...**	**Aug 14 - Sept 16, 2026**	**100-01 · Checking ...**		**-28.89**
				Aug 14 - Sept 16, 2026	429-00 · Sewer Coll...	-28.89	28.89
TOTAL						-28.89	28.89
Check	**FNB**	**10/09/2026**	**BCW&SA-3400Cairn**	**Aug 14 - Sept 16, 2026**	**100-01 · Checking ...**		**-28.89**
				Aug 14 - Sept 16, 2026	429-00 · Sewer Coll...	-28.89	28.89
TOTAL						-28.89	28.89
Check	**2584**	**10/13/2026**	**Carroll Engineering**	**Sewer General Consulti...**	**100-01 · Checking ...**		**-7,599.23**
				Sewer Televising Bid Docs	408-00 · Engineerin...	-2,320.25	2,320.25
				CCTV Bid Docs, Copper...	408-00 · Engineerin...	-2,069.70	2,069.70
				Hill Ave, Manhole Inspect...	408-00 · Engineerin...	-3,209.28	3,209.28
TOTAL						-7,599.23	7,599.23