



Enterprise Fire Company

36 Byberry Road
 Hatboro, PA 19040
 Telephone: (215) 675-4040 Fax: (215) 675-2200

Proposed April 2026 Expenditure List

<u>PR #</u>	<u>CATEGORY</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>TO WHOM</u>
3617	510.2521	E95-1 Steering Box Repair	\$ 3,659.34	Hannon Auto Service
3918	510.6020	Ladder Payment	\$ 450.46	Commonwealth of PA
3920	510.6030	Copier Lease (4/13 to 5/12)	\$ 305.22	Wells Fargo
3921	510.2320	1 1/2" water Line (2/20 to 3/20)	\$ 140.85	Aqua
3962	510.0900	Generator Service Battery/Coolant	\$ 724.94	Scott's Emergency Lighting
3980	510.2320	5/8" water Line (2/20 to 3/20)	\$ 30.82	Aqua
3981	510.2210	Ipad Data Charges	\$ 355.32	AT&T Mobility
3982	510.2210	Phone/Internet (4/4 to 5/3)	\$ 563.15	Verizon
3983	510.6030	Copier Usage	\$ 33.30	Ricoh USA
3984	510.2320	Water & Sewer	\$ 50.06	UMHJSA
3985	510.2210	Cable TV (4/17 to 5/16)	\$ 65.81	Comcast
3986	510.0700	Monthly Trash Service	\$ 62.41	Leck Waste

Total \$ 6,441.68

 President

Date 4/29/2026

 Borough Manager

Date _____