Enterprise Fire Company

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

Proposed October 2026 Expenditure List

PR #	CATEGORY	DESCRIPTION	COST	TO WHOM
4133	510.6020	October Ladder Payment	$ 450.46	Commonwealth of PA
4062	510.0200	Quickbooks Online 1 Yr Subscription	$ 80.00	Tech Soup
4139	510.6030	Copier Usage (7/1 to 9/30)	$ 49.45	Wells Fargo
4143	510.6030	Copier Lease (10/13 to 11/12)	$ 305.22	Wells Fargo
3910	510.2641	Replacement Battery Charger for TR95	$ 1,483.68	Amazon
4157	510.6030	Copier Print & Mail Sept 2026	$ 15.90	Wells Fargo
4156	510.2540	Dropbox Monthly (10/11 to 11/11)	$ 21.19	Drop Box
4148	510.2320	Sewer Bill Sept 2026	$ 51.55	UMHJSA
4128	510.2510/2610	Fuel Aug 2026	$ 131.48	Borough of Hatboro
4130	510.2010	Fire Prevention Supplies	$ 2,337.50	Alert-All
3938	510.0900	Service Heaters in Truck Bays	$ 433.00	J.F. Hierholzer
4149	510.2210	Phone & Internet (10/4 to 11/3)	$ 570.91	Verizon
4150	510.2510/2610	Fuel Sept 2026	$ 457.68	Borough of Hatboro
4158	510.2210	Cable (10/17 to 11/16)	$ 65.81	Comcast

Total $ 6,453.83

President

Date 11/11/2026

Borough Manager

Date