



Union Library Company of Hatboro

243 S. York Road
Hatboro, PA 19040
215-672-1420

Proposed Expenditure List [APRIL 2026]

GL	Category	Description	Cost	Payee
50000	Salaries & Wages	Payroll	15446	Various Staff
64150	Adult Collection Purchases	Collection Expenditures – Adult	2000	Various
67310	Adult Programing/Events	Adult Programs	1200	Various
70060	Insurance	Commercial Insurance	682	Longley Insurance
70060	Insurance	Worker Compensation Insurance	85	Eastern Alliance
70150	Postage	Stamps & Mailings	50	USPS (All ILL now)
70125	IT	Computer/Printer Maintenance & Support	2723	FA Resources
70030	Computer Hardware & Software	Adobe & Zoom Renewals	127	Adobe & Zoom
70300	Telephone/Internet	Telephone/Internet	500	Comcast
70700	Office Supplies	Office Supplies	200	Amazon, etc.
80015	Cleaning	Cleaning Service	375	Anago Janitorial Services

80020	Electric/Gas	Electric/Gas	1923	PECO
80060	Water & Sewer	Water/ Sewer Bills	93	Aqua & UMHJFA
80032	Security	Alarm – Fire & Burglar	119	BFM Alarm

Total: \$25,543.00

Proposed Expenditure List
[JANUARY 2026]

GL	Category	Description	Cost	Payee
50000	Salaries & Wages	Payroll	13761	Various Staff
64150	Adult Collection Purchases	Collection Expenditures – Adult	865	Various
67310	Adult Progaming/Events	Adult Programs	100	Various
70060	Insurance	Commercial Insurance	682	Longley Insurance
70060	Insurance	Worker Compensation Insurance	700	Eastern Alliance
70150	Postage	Stamps & Mailings	150	USPS (All ILL now)
70125	IT	Computer/Printer Maintenance & Support	1408	FA Resources
70300	Telephone/Internet	Telephone/Internet	489	Comcast
70700	Office Supplies	Office Supplies	174	Amazon, etc.
80015	Cleaning	Cleaning Service	375	Anago Janitorial Services
80020	Electric/Gas	Electric/Gas	1397	PECO
80060	Water	Water Bill	124	Aqua
80032	Security	Alarm – Fire & Burglar	210	BFM Alarm

Total: \$20,435.00

Total amount (to include back months of no tax income) = \$45978.00

Christine G. Law
Library Director

MAY 14, 2026
Date

Borough Manager

Date
