UNION LIBRARY
OF HATBOROUGH
FOUNDED 1755

Union Library Company of Hatboro

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

Proposed Expenditure List

[SEPTEMBER 2026]

GL	Category	Description	Cost	Payee
50000	Salaries & Wages	Payroll	15655	Various Staff
64150	Adult Collection Purchases	Collection Expenditures – Adult	1583	Various
67310	Adult Programing/Events	Adult Programs	335	Various
70060	Insurance	Commercial Insurance	682	Longley Insurance
70125	IT	Computer/Printer Maintenance & Support	990	FA Resources
70300	Telephone/Internet	Telephone/Internet	500	Comcast
70700	Office Supplies	Office Supplies	415	Amazon, etc.
80015	Cleaning	Cleaning Service	375	Anago Janitorial Services
80020	Electric/Gas	Electric/Gas	1500	PECO
80060	Water & Sewer	Water/ Sewer Bills	106	Aqua & UMHJFA
80032	Security	Alarm – Fire & Burglar	25	BFM Alarm

Total: $22,166.00

Proposed Expenditure List

[OCTOBER 2026]

GL	Category	Description	Cost	Payee
50000	Salaries & Wages	Payroll	16232	Various Staff
64150	Adult Collection Purchases	Collection Expenditures – Adult	1227	Various
67310	Adult Programing/Events	Adult Programs	450	Various
70060	Insurance	Commercial Insurance	759	Longley Insurance
70700	Office Supplies	Office Supplies	235	Amazon, etc.
80015	Cleaning	Cleaning Service	375	Anago Janitorial Services
80020	Electric/Gas	Electric/Gas	1592	PECO
80060	Water/Sewage	Water/Sewage Bill	67	Aqua
80032	Security	Alarm – Fire & Burglar	210	BFM Alarm

Total: $21,147.00

Total amount (BOTH MONTHS) = $43,313.00

Christine G. Law
Library Director

November 11, 2026
Date