



Enterprise Fire Company

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

Proposed August 2026 Expenditure List

PR #	CATEGORY	DESCRIPTION	COST	TO WHOM
4111	510.6020	Ladder Payment Sept	\$ 450.46	Commonwealth of PA
4023	510.0600	Paper towels & Toilet paper	\$ 345.31	Uline
3541	510.1930	(2) Reconditioned rams and hoses	\$ 2,000.00	ESI
4006	510.0900	Sealcoating of ramp and parking lot	\$ 5,355.00	PCM
4027	510.0300	Smart Storage Battery Replacement for Server	\$ 296.35	Junction PC
4101	510.0700	Trash Services 8/1 to 8/31	\$ 128.00	Republic Services
4104	510.2210	Ipad Data Charges (6/19 to 7/18)	\$ 355.32	AT&T
4102	510.6030	Copier Lease (8/13 to 9/12)	\$ 305.22	Wells Fargo
4103	510.2510/2610	May 2026 Fuel	\$ 682.08	Borough of Hatboro
4108	510.2310	Gas & Electric (7/14 to 8/12)	\$ 408.68	PECO
4110	510.6030	Copier Usage July 2026	\$ 15.90	Wells Fargo
4113	510.0700	Generator Annual Service Contract	\$ 995.00	Scott's Emergency Lighting
4114	510.0900	Repair of rear lights on building	\$ 380.00	J.F. Hierholzer
3620	510.2521	Repair of driver's side window and mirror on Squad 95	\$ 1,063.79	Glick
4112	510.2540	Dropbox Monthly (8/11 to 9/11)	\$ 21.19	Drop Box
3622	510.2521	Repair of horn pad on Engine 95	\$ 396.16	Glick
4032	510.0900	Emergency repair of men's room urinal	\$ 537.00	J.F. Hierholzer
3948	510.0700	Annual Fire extinguisher testing	\$ 1,341.35	Shapiro
3539	510.1700	EMS Supplies, AED Pads, Gloves	\$ 3,693.00	Witmer
4036	510.2641	Replacement battery for Traffic 95	\$ 163.82	NAPA
4107	510.2641	Repair tires on 99 Ford Expedition	\$ 302.00	Lemek Automotive
4106	510.1800	Repair (2) sets of Bunker Gear	\$ 1,130.00	Witmer
4100	510.2525	Repair tank to pump operations on Squad 95	\$ 600.76	Glick
4099	510.2525	Repairs to Engine 95-1 2" intake valve	\$ 1,601.49	Glick
4097	510.1930	Tool Fuel for Chainsaws/Rescue Tools	\$ 265.88	Grainger
4096	510.1960	Replacement batteries for Flir TIC Cameras	\$ 1,260.00	Grainger
4105	510.2210	Internet & Phone (8/4 to 9/3)	\$ 563.89	Verizon
4109	510.2210	Cable TV (8/17 to 9/16)	\$ 65.81	Comcast

Total \$ 24,723.46



President

Date 8/31/2026



Borough Manager

Date