



Union Library Company of Hatboro

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

Proposed Expenditure List
[MARCH 2026]

GL	Category	Description	Cost	Payee
50000	Salaries & Wages	Payroll	14575	Various Staff
64150	Adult Collection Purchases	Collection Expenditures – Adult	2279	Various
67310	Adult Progaming/Events	Adult Programs	550	Various
70060	Insurance	Commercial Insurance	557	Longley Insurance
70060	Insurance	Worker Compensation Insurance	344	Eastern Alliance
70150	Postage	Stamps & Mailings	77	USPS (All ILL now)
70125	IT	Computer Upgrades/Support	925	FA Resources
70300	Telephone/Internet	Telephone/Internet	489	Comcast
70700	Office Supplies	Office Supplies	429	Amazon, etc.
80015	Cleaning	Cleaning Service	375	Anago Janitorial Services
80020	Electric/Gas	Electric/Gas	2502	PECO
80060	Water	Water Bill	41	Aqua
80032	Security	Alarm – Fire & Burglar	75	BFM Alarm

Total: \$23,218

Christine G. Law

Library Director

APRIL 16, 2026

Date

Borough Manager
