



Enterprise Fire Company

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

Proposed March 2026 Expenditure List

| <u>PR #</u> | <u>CATEGORY</u> | <u>DESCRIPTION</u> | <u>COST</u> | <u>TO WHOM</u> |
|-------------|-------------------|---------------------------------------|-------------|--------------------|
| 3340 | 510.2110 | MCFCA Yearly Membership | \$ 50.00 | MCFCA |
| 3616 | 510.2520 | SQ95 repair/replace valves for inlets | \$ 2,134.09 | Glick |
| 3914 | 510.2510/510.2610 | Fuel for trucks (Mar) | \$ 137.42 | Borough of Hatboro |
| 3915 | 510.0200 | (2) rolls of postage stamps | \$ 158.75 | USPS.com |
| 3916 | 510.0700 | Monthly Trash Service | \$ 116.51 | Leck Waste |
| 3917 | 510.2210 | Cable TV (3/17 to 4/16) | \$ 65.81 | Comcast |
| 3926 | 510.6020 | Ladder Payment | \$ 450.46 | Commonwealth of PA |
| 3927 | 510.6030 | Copier Lease (3/13 to 4/12) | \$ 305.22 | Wells Fargo |
| 3928 | 510.2210 | Ipad Data Charges | \$ 355.32 | AT&T Mobility |
| 3929 | 510.2320 | 1 1/2" water Line (1/22 to 2/20) | \$ 140.85 | Aqua |
| 3930 | 510.2320 | 5/8" water Line (1/22 to 2/20) | \$ 30.82 | Aqua |
| 3931 | 510.2210 | Phone/Internet (3/4 to 4/3) | \$ 563.57 | Verizon |
| 3954 | 510.1400 | (6) packs of Pepsi/Diet Pepsi | \$ 22.47 | Giant |

Total \$ 4,531.29

 President

Date 4/1/2026

 Borough Manager

Date _____