

Township of Marple
Board of Commissioners – Joseph Rufo, President

AGENDA

Work Session – March 9, 2026, 6:30 pm

1. Call to Order

- Executive Session
- Additional Agenda items
- Announcements

2. Pledge of Allegiance

3. Roll Call – Commissioners & Staff

4. Police Awards & Swearing In – Presented by Chief Brandon Graeff

Oath of Office – New Police Officer by the Honorable John P. Capuzzi, Sr., Retired Judge - Court of Common Pleas

New Officer: Joseph Benning, Jr

Broomall Rotary Club 2025 Officer of the Year: Mark Christake

Excellent Duty Citation:

Lt Nick Coffin Sgt Kyle Engelman (x4)
Sgt Andrew Ronsvalle Det Joe McGettigan
Det Dan Lazzari (x2) Det Greg deSimone
Det Pat Sexton (x3) Ofc Matt Smith
Ofc Ricky Dempsey Ofc Tom Giannantonio
Ofc Mark Christake Ofc Austin Bleacher (x3)

Letter of Commendation:

Sgt Kyle Engelman (x2) Det Joe McGettigan
Det Dan Lazzari Det Greg deSimone
Det Pat Sexton (x2) Ofc John Murrin
Ofc Ray Stiles Ofc Joe Varacalli
Ofc Matt Hughes (x2) Ofc Matt Smith
Ofc Ricky Dempsey (x2) Ofc Mark Christake (x2)
Ofc Brian Walters Ofc Solomon Lewis (Newtown Twp PD)

Life Save:

Det Greg deSimone Ofc Austin Gallagher
Ofc George Lambritsios

5. Staff Reports

- Code Enforcement:
 - Zoning Hearing – **3-18-2026 (3 cases)**
 - 1.) Matt Galbraith is requesting a variance from Article IV, Section 300-24, Attachment 20A of the Marple Township Code, as amended. The property is located at **221 Harvest Lane, Broomall, PA 19008** (Parcel #25-00-01973-21) and is situated in the R-1 Zoning District. The petitioner proposes to construct a 10' x 12' shed that would encroach 4 feet into the required accessory structure setbacks for both the side and rear yards, resulting in a 3-foot setback from the property lines on each side. The required accessory structure setback in the R-1 Zoning District is 7 feet.

5. Staff Reports (continued)

- 2.) James Cantando and Margaret Ward are requesting a variance from Article IV, Section 300-24, Attachment 20A, and Article XIII, Section 300-108 of the Marple Township Code, as amended. The property is located at **26 N. Manor Road, Broomall, PA 19008** (Parcel #25-00-02975-00) and is situated in the R-2 Zoning District. The applicants propose to construct a 30' x 17' detached garage that would encroach into the required accessory structure setback of the rear yard, leaving 4.5 feet to the property line, and into the required spacing between the accessory structure and the principal structure, leaving 4.5 feet. The R-2 Zoning District requires a minimum accessory structure setback of 6' to the property line and a minimum spacing of 10 feet between an accessory structure and the principal structure.
- 3.) L. Stephen Sudhop and Dolores C. Sudhop, Trustees of the L. Stephen Sudhop and Dolores C. Sudhop Living Revocable Trust, are requesting an interpretation by the Zoning Hearing Board of Section 300-33(l)(1). The request pertains to the parcels listed below and seeks clarification on whether the use of the Greenbank Farm tract complies with the requirements of this Section, given the unique circumstances of the surrounding lands, which consist of dedicated open space owned by Marple Township for the benefit of its residents.

LANDS N/L L. STEPHEN & DOLORES C SUDHOP REVOC LIV TRUST

FOLIO# 25-00-03528-00 - MAP# 25-33-029-000
FOLIO# 25-00-03530-00 - MAP# 25-33-030-000
FOLIO# 25-00-03531-00 - MAP# 25-33-034-000
FOLIO# 25-00-03532-00 - MAP# 25-33-035-000
FOLIO# 25-00-03633-02 - MAP# 25-33-038-000
FOLIO# 25-00-03629-00 - MAP# 25-33-045-000
FOLIO# 25-00-03633-00 - MAP# 25-33-048-000
FOLIO# 25-00-03631-00 - MAP# 25-33-046-000

- a. ALTERNATE. L. Stephen Sudhop and Dolores C. Sudhop, Trustees for the L. Stephen Sudhop and Dolores C. Sudhop Living Revocable Trust are requesting variances from the provisions of Section 300-33(C) and Section 300-33(l)(1), based upon the existing 49.1997 acre tract being a de minimus variation of the required 50 acres and also allow the 4.00 acres parcel within the Greenbank Farm Tract to be eligible to be included as part of the Open Space requirements of the overall proposed PRD development.
 - Planning Commission – **3-26-2026 meeting cancelled**, no applications
 - Finance:
 - Public Works:
 - Engineering:
 - Police:
 - Administration:
 - Legal:

6. Finance:

- a.) Disbursement Report and Check Register #2026-3 for the month of February 2026
- b.) Proposed Resolution – County Aid (2026 Milling & Paving Project) \$51,420.00 for 2026 and 2025.

7. Administration:

- a.) Board Minutes (2-9-2026 Work Session & Regular Meeting)
- b.) Proposed Resolution – Ratifying and Reaffirming Emergency Declaration for Snow
- c.) 2026 Seasonal Workers Agreement – MJC Labor Solutions LLC
- d.) Bid Award – Chemicals Paxon Hollow C.C.
- e.) Rose Tree Media Optimist Foundation & Club – Flea Market – DDCC
- f.) Second Chance Plants (pop-up garden center) Broomall Commons, 2940 Springfield Road
- g.) Agreement with Delaware County Bureau of Elections – Ballot Drop Box

8. Other Business

9. Adjourn

Township of Marple
Board of Commissioners – Joseph Rufo, President

AGENDA

Regular Meeting – March 9, 2026, immediately following the 5:30 pm Work Session

1. Call to Order
 - Executive Session
 - Additional Agenda items
 - Announcements
2. Public Forum
3. Board Minutes (2/9/2026 Work Session and Regular Meeting)
4. Disbursement Report and Check Register for the Month of February 2026
5. Resolution #11025 - 2026 County Aid
6. Resolution #11026 – Ratifying and Reaffirming Emergency Declaration for Snow Disastrous Emergency (6 pm 2/22/2026 through 2/23/26 at midnight)
7. 2026 Seasonal Workers Agreement – MJC Labor Solutions LLC
8. Bid Award #1 – Chemicals PHCC
9. Rose Tree Media Optimist Foundation & Club – DDCC
10. Second Chance Plants – (pop-up garden center) Broomall Commons, 2940 Springfield Road (March through June 2026)
11. Agreement – Delaware County Bureau of Elections – Ballot Drop Box
12. Other Business
13. Adjourn

MARPLE TOWNSHIP POLICE DEPARTMENT
ACTION – MEMO



To: Sharon Angelaccio, Township Secretary
From: Chief Brandon Graeff
Date: February 23, 2026
Re: 2025 Police Awards Board of Commissioners Meeting Agenda List

Listed below are the officers who will be publicly recognized at the Board of Commissioners meeting on **March 9, 2026, at 1830hrs.** Also, Officer Joseph Benning will be formally sworn in and introduced to the public:

Broomall Rotary Club 2025 Officer of the Year: Mark Christake

Excellent Duty Citation:

Lt Nick Coffin	Sgt Kyle Engelman (x4)
Sgt Andrew Ronsvalle	Det Joe McGettigan
Det Dan Lazzari (x2)	Det Greg deSimone
Det Pat Sexton (x3)	Ofc Matt Smith
Ofc Ricky Dempsey	Ofc Tom Giannantonio
Ofc Mark Christake	Ofc Austin Bleacher (x3)

Letter of Commendation:

Sgt Kyle Engelman (x2)	Det Joe McGettigan
Det Dan Lazzari	Det Greg deSimone
Det Pat Sexton (x2)	Ofc John Murrin
Ofc Ray Stiles	Ofc Joe Varacalli
Ofc Matt Hughes (x2)	Ofc Matt Smith
Ofc Ricky Dempsey (x2)	Ofc Mark Christake (x2)
Ofc Brian Walters	Ofc Solomon Lewis (Newtown Twp PD)

Life Save:

Det Greg deSimone	Ofc Austin Gallagher
Ofc George Lambritsios	

New Officer: Joseph Benning, Jr

- The Honorable John Capuzzi will administer the oath

Township of Marple
Delaware County, PA

RESOLUTION NO. 11025

A RESOLUTION AUTHORIZING AN APPLICATION TO THE DELAWARE COUNTY COUNCIL FOR AN ALLOCATION OF COUNTY LIQUID FUEL TAX FUNDS FOR MUNICIPAL ROADWAY/STREET IMPROVEMENT, THE 2026 MILLING AND PAVING PROJECT.

WHEREAS, the Township desires to participate in the 2026 County Aid Program and the 2025 County Aid Program (previously deferred), and submit an application to the Delaware County Council for an allocation of County Liquid Fuel Tax funds (County Aid Funds) for the purpose of assisting in funding Township Road and infrastructure improvements, and

WHEREAS, the Officials of the Township of Marple, County of Delaware, Commonwealth of Pennsylvania, in session assembled March 9, 2026, do hereby make application to the County Council of Delaware County for an allocation of County Liquid Fuel Tax Funds for 2026 in the amount of \$25,710.00 and for 2025 in the amount of \$25,710.00 be used for the following:

- 2026 Milling and Paving Project (Maintenance and repair of public roads and drainage structures).

BE IT FURTHER RESOLVED, and it is certified by the Township of Marple and the Officials who execute this application that all materials used, and work done hereunder shall conform to the current Pennsylvania Department of Transportation specifications approved by the Department and that all work will be done within the legal right-of-way or with permission of the abutting property owners.

RESOLVED, by the Board of Commissioners of the Township of Marple, County of Delaware, Commonwealth of Pennsylvania, this 9th day of March 2026.

TOWNSHIP OF MARPLE
BOARD OF COMMISSIONERS

By: _____
Joseph Rufo, President
Board of Commissioners

ATTEST: _____
Sharon L. Angelaccio
Township Secretary

Township of Marple, Delaware County

RESOLUTION # 11026

RATIFYING EMERGENCY DECLARATION FOR SNOW DISTAROUS EMERGENCY

WHEREAS, on February 21, 2026, the Marple Township Emergency Management and Administration issued a Proclamation of Disaster Emergency Declaration in response to extreme weather conditions and the weather forecast for significant snow accumulation (winter storm/blizzard), effective 6:00 pm Sunday, February 22, 2026, through midnight on Monday, February 23, 2026; and

NOW THEREFORE, be it RESOLVED, the Township Board of Commissioners of Marple Township, Delaware County, Pennsylvania ratifies and reaffirms Resolution #11026 issued on February 21, 2026 and hereby reaffirms the Declaration therein pursuant to the provisions of Section 7501 (b) of the Pennsylvania Emergency Management Code, as amended, of the existence of a Snow Disaster Emergency in Marple Township, Delaware County, Pennsylvania, and

FURTHER DECLARES that:

- a. Trash receptacles may not be placed on the street. This inhibits snow removal vehicles from doing their job.
- b. Residents should avoid parking in cul-de-sacs. If they must park in a cul-de-sac or leave their vehicle on or near the highway, they should notify the Police Department by calling 911.
- c. After the storm ends, it will take approximately 8 to 12 hours to complete the cleanup, assuming normal conditions.
- d. Residents are also reminded not to clear the end of their driveway until the storm has stopped and the road is plowed curb to curb. This will save you work and lower your frustration level. The Township's goal is to first open one lane of traffic in each direction on every road, then return to plow the snow back to the curb, exposing the storm inlets.
- e. Parking, in accordance with the provisions of § 285-57, Snow Emergency Routes.

FURTHERMORE, the Township Board of Commissioners of Marple Township hereby directs the Marple Township Emergency Management Team, and Department Colleagues to coordinate the activities of the emergency response, to take all appropriate actions needed to alleviate the effects of this snow disaster, to aid in the restoration of essential public services and to take any other emergency response action deemed necessary to respond to this emergency.

APPROVED AND RESOLVED this 9th day of March 2026.

TOWNSHIP OF MARPLE

By: _____
Joseph Rufo, President

Attest: _____
Sharon L. Angelaccio
Township Secretary

By: _____
Lawrence J. Gentile, Township Manager

MJC Labor Solutions LLC
1720 South State Road, Rear Lot # 201
Upper Darby, PA 19082
Tel: 610 352-8008 * Fax: 610 352-8222

TERMS AND CONDITIONS 2026 LANDSCAPING SEASON

This is an Agreement (hereinafter "Agreement"), dated 11/21/24 between Township of Marple, and its owner/agent I who is signing individually and personally (hereafter named "Client") located at 227 South Sproul Rd, Broomall, PA 19088 telephone number 610-356-4040 ext. 513 and MJC Labor Solutions LLC. (Hereafter named "MJC Labor" located at 1720 South State Road, Rear Lot, Upper Darby, PA 19082

SCOPE OF PARTIES: "We" and "Us" include all of our agents, legal representatives, successors, assigns, employees, agents, or other persons, firms, corporations, and similar entities who are employed by or legally related to us. "You" includes your employees, agents, successors, assigns, legal representatives, subcontractors and/or subcontractor employees or subagents.

WHEREAS, MJC Labor is in the business of providing landscaping services to client, and client desires to obtain these services from MJC Labor only as defined below: MJC Labor will supply up to FOUR (4) LANDSCAPE LABORERS to Paxon Hollow Golf Club and FIVE (5) LANDSCAPE LABORERS to Public Works initially and the Client may request additional full time seasonal workers under the same terms and conditions as the initial three ONLY if MJC Labor has additional workers available.

RELATIONSHIP OF PARTIES

RELATIONSHIP OF THE PARTIES: The relationship between us and you is based on an independent subcontractor relationship/client relationship. This Agreement creates a relationship only of independent contractor and municipality for the purposes expressed herein, and no partnership, joint venture, independent subcontractor, or employee relationship shall be implied by this Agreement. It is understood that neither party shall affect or hold itself out as authorized to act as agent or employee for the other or with power or authority to bind the other to any agreements. Neither party certifies, guarantees, or warrants the activities of the other. Neither party controls the professional judgment or actions of the other. Both parties are undertaking significant responsibilities and commitments, which they both must attend to diligently if the Agreement is to succeed.

NAMING CONVENTIONS: Throughout the use of this document, MJC Labor will be referred to as "we", "us" or "Service Provider" and Marple Township, the party or customer paying for our services will be referred to as "you" or "Client".

SCOPE OF SERVICES

STATEMENT OF WORK: Our services under this Agreement shall be provided pursuant to a written Statement of Work, agreed upon and executed by us and you, each of which will specifically describe the particular services being requested, and which, along with this Agreement, will govern our provision of services.

JOB DESCRIPTION: Work will be performed under this Agreement solely as to the following tasks: Landscape of maintained grounds of property using hand or power tools or equipment. Workers typically perform a variety of tasks, which may include any combination of sod laying, mowing, mulching, trimming, cutting and chipping branches and limbs, planting, watering, fertilizing, digging, raking, and any related tasks.

TOOLS AND EQUIPMENT: You are responsible for providing all tools, personal protective equipment and other items necessary to perform the work while working under your direction or control. These items will be provided by you at no cost to the workers.



OUR SERVICE SUPPORT: We are in the business of providing landscaping services to clients. We will initially supply the number of workers you request. You may request additional full-time seasonal workers under the same terms and conditions, and we will provide them if we have additional workers available.

OUR RESPONSIBILITIES: We are responsible for recruiting, hiring, selecting, screening for required skills, paying, rewarding, promoting, re-assigning, disciplining, replacing, and terminating workers covered by this Agreement. We will determine wages and maintain an appropriate payroll function. We will determine terms and conditions of employment for the workers. We will maintain personnel files for the workers. We are responsible for employment verification and I-9 compliance. If it is necessary to facilitate housing and transportation for the workers, we will be responsible for it. We reserve the right to direct, supervise and control the workers consistent with the practices of similar businesses.

THREE STRIKES POLICY: In the event that Client becomes dissatisfied with the work of any employee, Client should be aware that Service Provider follows a "Three Strikes" policy for minor violations of rules. Any conduct which the Client deems unacceptable should be reported to Service Provider, who will issue two written warnings before firing an employee. In the event of a major infraction, including but not limited to stealing, vandalism, commission of a crime at the worksite, etc., Service Provider will immediately discharge the employee. Service Provider will make best efforts to replace any employee who is discharged or who quits but cannot guarantee success in finding a suitable replacement worker.

CLIENT'S RESPONSIBILITIES: Client shares responsibility for directing and controlling the workers while they are working for Client. Client is responsible for providing full-time employment and the work hours needed to qualify as full-time employment during the season. Client will report all work hours fairly and honestly to Service Provider. Client is responsible for providing service provider with feedback on worker punctuality, work ethic, reliability, attitude, and safety awareness.

CLIENT EQUIPMENT, VALUABLES, ETC. unless prior written consent is given by Service Provider, client will not entrust temporary workers with items of value or motor vehicles. Service Provider is not responsible for any physical loss or damage caused by the operation of client's equipment, vehicles, automobiles, or trucks (whether owned, rented, or independent subcontractor), the customer shall accept full responsibility for bodily injury, property damaged, fire, theft, collision or public liability damage. Client warrants that they are in compliance with all OSHA regulations. Client agrees to indemnify and hold Service Provider harmless from claims and demands arising from the Occupational Safety and Health Act as it relates to premises, whether owned or controlled by client and to which Service Provider's employees are assigned. Additionally, the client shall not advance cash or valuables to Service Provider's employees for any reason, and the client waives any and all rights to the amount of value of any such cash or valuables advanced against monies owned to this company.

Under no circumstances shall the Client authorize Service Provider's employees to dispense or administer medications. Service Provider is not responsible to make a claim under its Workman's Compensation Insurance unless such claims are reported to Service Provider in writing within 30 days of occurrence. Claims that are submitted to Service Provider's insurance companies are processed according to the terms and conditions of the policy. Submitting a claim does not constitute agreement by Service Provider or its insurance company to pay a claim.

REPLACEMENT OF WORKERS: We will use our best efforts to replace workers at no additional cost. However, we do not have an unlimited supply of workers and cannot guarantee replacement workers in the event that a worker quits or you reject the worker.

A handwritten signature in black ink, consisting of a stylized, cursive letter 'S' or similar shape.

ADMINISTRATIVE MATTERS

HIRING POLICIES: Client agrees not to hire the Service Provider's employee directly or permit or transfer any employee from Service Provider's payroll to another independent subcontractor's payroll. If the Client wishes to hire the Service Provider's employee, or transfer any employee to another organization's payroll, Client agrees to pay Service Provider a separation fee of \$9,500.00 (NINE THOUSAND FIVE HUNDRED DOLLARS). All account balances must be paid in full prior to hiring an employee. Termination of the Service Agreement cannot be used to avoid payment of separation fee. Service provider reserves the rights to the future employment of the workers they recruit and whom are supplied to the Client, see specific non-recruitment language immediately following this paragraph below. Service Provider has incurred all the expenses necessary to legalize, find, screen and recruit all of our staff. Therefore, the Client agrees that in the context of this agreement that if the Client should directly recruit the worker that Service Provider has found for him or her, \$9,500.00 (NINE THOUSAND FIVE HUNDRED DOLLARS) per worker will be owed to Service Provider as liquidated damages, in lieu of compensatory damages. The parties hereto agreeing that it would be impossible to determine with certainty the extent of the damage sustained and accordingly, the sum of \$9,500.00 (NINE THOUSAND FIVE HUNDRED DOLLARS) is a reasonable and fair estimate of the monetary damage sustained by Service Provider and shall be paid by Client in the event of the breach of this provision.

For a period of twenty-four (24) months following the cessation of employment services of an Employee to the Service Provider, Client agrees that he/she will not directly or indirectly hire, employ, divert, solicit or take away the independent subcontractor Employee during "this employment cessation" time period. In the event Client violates or breaches the provisions of this paragraph, the provisions of the above paragraph will apply.

MINIMUM PLACEMENT PERIOD: Service Provider employees are guaranteed assignments of at least eight (8) hours per day weather permitting, unless special arrangements have been made between both parties.

NOTICE OF SUPPLEMENTAL WORK: Many of the workers will want to work as many hours as are available, over and above the full-time employment provided by this Agreement. Neither party will circumvent this Agreement by employing the workers discreetly or unbeknownst to the other party. In the event that either party has side jobs or supplemental work outside the scope of this contract, the party will inform the other party. The other party will consent to the supplemental work unless it unreasonably interferes with the performance of this contract or compliance obligations under governing law. The party initiating the supplemental work is responsible for paying all wages and other business expenses. Both parties reserve the right to cancel this Agreement if the other breaches this paragraph.

COMPLIANCE: Whenever the workers are working directly for a party, the party will:

- Comply with all applicable laws, including wage-and-hour, health, employment, labor, environmental, right-to-know, and safety laws. In the event that any such prevailing law is rescinded, suspended, vacated, or substantially modified, then the parties will re-negotiate in good faith any affected term.
- Be responsible for maintaining a clean and safe work environment.
- Provide personal protective equipment.

Failure to comply with legal obligations is justification for the other party to terminate this Agreement.

CONFIDENTIALITY: Both parties agree to maintain in confidence any proprietary or confidential information obtained from the other party pertaining to that party's business, including the identity of its clients, pricing, wages, etc.

WORK HOURS: You will maintain appropriate timekeeping records and forward all regular and overtime hours to us no later than noon each Thursday. The work week begins on Thursday and ends Wednesday at midnight.

NON-EXCLUSIVITY: Nothing in this Agreement will preclude us from engaging in similar work with other clients performing the same or similar functions, or independently developing or acquiring work that is similar to or competitive with the services provided hereunder.



TERM AND TERMINATION

TERM: The starting date of this Agreement is March 20, 2026 and the ending date December 23, 2026 weather permitting or, if Golf Course only chooses to shut down around Thanksgiving Holiday. The term is extendable for a further period at our discretion on terms and conditions that may be agreed between the parties.

DEFAULT: It is a default under this Agreement if:

- Either party fails to make any timely payment under this Agreement or cure to the satisfaction of the other party any non-payment within a commercially reasonable time.
- either party breaches any material term of this Agreement, or
- There is a material change in governing law that adversely affects the ability of either party to perform under this Agreement.

In the event of a default, the other party shall have the right to immediately terminate this Agreement.

FEES

PARTICIPANT PLACEMENT FEE: Client shall pay Service Provider a non-refundable Participant Placement Fee of \$650.00 (SIX HUNDRED AND FIFTY DOLLARS) for each worker recruited. The said Fee shall be paid at the time of the worker's first day on the job.

OVERTIME AND HOLIDAYS: Weekly wages are calculated on a workweek beginning at 12:01 AM Thursday and ending at midnight Wednesday. Under state and federal law, employees, including temporary workers who work more than 40 hours during a pay period, are entitled to overtime pay at the rate of time and one-half. You will be billed at the rate of \$25.70 (TWENTY FIVE DOLLARS AND SEVENTY CENTS) for the first 40 hours, and \$38.55 (THIRTY EIGHT DOLLARS AND FIFTY FIVE CENTS) for time and one half for all overtime work. Employees are paid for time worked and are not paid for time off during holidays. Employees who work Monday through Friday during a legal holiday recognized by Service Provider, are paid at time and one half for all hours worked during the said legal holiday. Contact Service Provider for a list of these holidays. An "on-site" employee is governed by the wage and hours laws of the state. Part time clients who use our employees for less than a full 5 days 8 hours per day work week will be invoiced overtime for any hours worked over 8 hours for that particular work day. Daily laborers that work more than 8 hours per day will be invoiced at time and a half at agreed rates.

FINANCIAL AGREEMENTS: Client agrees to the following financial obligations:

1. Client agrees to post a 40 hours retainer per worker at the agreed hourly rate will be applied to the last work week of the season/job.
2. ALL PAYMENTS MUST BE RECEIVED EACH FRIDAY BY 5PM or A LATE FEE OF \$30.00 PER DAY FOR EVERY DAY THAT THE OUTSTANDING PAYMENTS ARE NOT PAID.
3. All invoices over 30 days will be assessed a 2% finance charge per month.

COLLECTIONS: If either party is required to bring any litigation to recover payments owed under this contract, that party shall also be entitled to reasonable attorney's fees, investigative fees, court costs and a \$400 administration fee. That party will also be entitled to recover all collection costs, including any fees from a collection agency. Any outstanding or unpaid judgments will be charged an 18% *per annum* fee.

REPRESENTATIONS AND WARRANTIES

MUTUAL WARRANTIES: Both parties are validly-existing and duly authorized corporate and governmental entities respectively. Both parties represent that all necessary corporate and/or governmental proceedings have been undertaken to authorize this Agreement, and to perform the services herein. The individuals signing this Agreement are authorized on behalf of their respective entities to enter into this Agreement. This Agreement is a valid, binding and enforceable Agreement.



SURVIVAL OF WARRANTIES AND REPRESENTATIONS: The representations and warranties of each party hereunder, and each parties indemnification obligations, will survive the termination of this Agreement. Furthermore, each party's obligations under the indemnification provisions shall survive any termination of this Agreement for any statutorily mandated period of time and for a continuing period of (2) year after termination, provided further, any claim brought during the term of the Agreement or during any extension thereof shall continue even if such claim and resolution thereof exceeds said (2) year period

INSURANCE

INSURANCE: Service Provider represents and warrants that upon providing employee(s) to Client that it will carry, and agree it will continue to carry during the term of this Agreement, workers' compensation insurance as prescribed under Pennsylvania law. Client, shall maintain, at all times and at its own cost, general liability insurance in the amount no less than one million dollars (\$1,000,000.00) combined single limit against any and all liabilities of Service Provider or employees Employees occurring during the course of their involvement with the Client including automobile liability insurance related to the use of automobiles by Employees while on the job. This policy shall insure Service Provider, Service Provider's employees, Client, and employees against any and all claims of any nature whatsoever, regardless of the type of injury of damaged alleged. Service Provider shall be named as an additional insured on all insurance policies. Client shall provide a certificate to Service Provider evidencing Service Provider as an additional insured. Client shall provide Service Provider with (10) days prior written notice of impending cancellation of any insurance policy under which Service Provider is named additional insured.

LIABILITY AND INDEMNIFICATION

INDEMNIFICATION: Client agrees to indemnify and hold Service Provider, its directors, and officers harmless from and against any and all liabilities, claims, demands, suits, losses, damages, judgments, costs and expenses including reasonable attorney's fees, or for bodily injury to or death of any person, or damage or destruction of any of our property, directly caused by any negligent or intentional act of omission on the part of Client or its officers, employees or agents. Client agrees to be responsible for any damages suffered by any person as a result of actions taken or not taken by Service Provider's employees while under your direction and control and pursuant to your instructions and directions.

Similarly, Service Provider agrees to indemnify and hold harmless Client, its elected officials and employees from and against any and all liabilities, claims, demands, suits, losses, damages, judgments, costs and expenses including reasonable attorney's fees, or for bodily injury to or death of any person, or damage or destruction to any of their property, directly caused by any negligent or intentional act or omission on the part of Service Provider or its officers, employees or agents. Service Provider agrees to be responsible for any damages suffered by any person taken or not taken by Service Provider's employees while under Service Provider's direction and control and pursuant to its instructions and directions.

INTEGRATION OF CONTRACT

ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties and supersedes any and all prior written representations, and any and all prior or contemporaneous oral representations.

CHANGES: If either party wants to change this Agreement, then the party requesting such change shall notify the other party in writing, and both parties shall work together to accommodate the party requesting the changes;. This Agreement may only be amended by an instrument in writing signed by us and you. If any changes are agreed to, such changes must be duly documented in writing and made part of this Agreement as an addendum. Any modification or extension of a Statement of Work must be by written amendment to that Statement of Work.



GENERAL

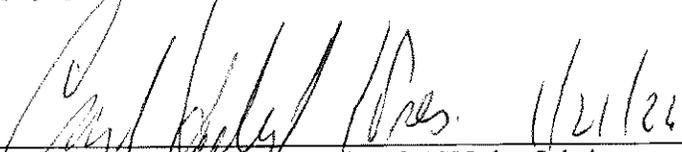
INVALIDITY OF A PROVISION: In the event that any provision or provisions of this Agreement in any way contravenes the law or regulation or any state or county in which this Agreement is effective, and such provision is found to be unenforceable, such provision or provisions shall, in such state or county, to the extent of such contravention of law, be deemed separable and shall not affect any other provision of this Agreement.

NO WAIVER: The failure by either MJC or Client to insist upon strict performance of any of the provisions contained in this Agreement shall in no way constitute a waiver of any of their respective rights as set forth herein, at law or in equity.

DUTY TO COOPERATE: Both parties agree to use best efforts and cooperate in the performance of this Agreement so that its purposes may be successfully carried out. This duty survives the Agreement's termination.

TERMINATION: If for any reason Client willfully fails to make payment timely to MJC for its services in accordance with this Agreement or payment is unable to be negotiated within a commercially reasonable period of time, MJC shall have the right to immediately terminate this Agreement. Service Provider or Client may terminate this Agreement; by prior written notice, if at anytime, Service Provider or Client breaches any material term of this Agreement or payment and after which Service Provider has had reasonable time to cure. This Agreement may also be terminated in the event of any Federal or State legislation, regulatory action or judicial decisions, which, in the discretion of Service Provider or Client, materially adversely affects their ability to perform under this Agreement. Service Provider and Client acknowledge that all Representations, Warranties, and Indemnification provisions contained in this Agreement shall survive the termination of this Agreement for any reason by either Service Provider or Client and shall inure to the benefit of Service Provider and Client and continue to be binding on Service Provider as provided in this Agreement.

NOTICES: To be effective, any Notice given under this Agreement by Client must be in writing and shall be effective when delivered. The said Notice may be delivered, by hand, by overnight delivery service, or by postage-prepaid certified mail, return receipt requested, to the following address: 1720 South State Road, Rear Lot # 201, Upper Darby, PA 19082. Similarly, to be effective, any Notice given by Service Provider must be in writing and shall be effective when delivered. The said Notice may be delivered by hand, by overnight delivery service, or by postage-prepaid certified mail, return receipt request to the following address:



Carl Hemphill/ Authorized Representative of MCJ Labor Solutions

Authorized Representative of Township of Marple

Township of Marple Bid Tabulation

March 2026

Contract # 1 - 2026 Chemicals Paxon Hollow C.C.

	Harrells LLC of Lakeland, FL	Helena Agri of Swedesboro, NJ	Genesis Turfgrass of Glen Rock, PA	The Turf Trade, Mullica Hill, NJ
	BB	BB	CC	CC
1	260.	59.	50.	65.
2	623. 285.	290.	395.	377.07
3	420. 235.	180.	155.	170.
4	340. 165.	185.	148.	204.
5	800.	725.	800.	585.
6	290.	253.85	250.	600.
7	No bid	100.	105.	130.
8	858.44	440.	858.44	No bid
9	290.	288.	320.	No bid
10	2610.02	1153.90	500.	1365.
11	No bid	350.	No bid	No bid
12	No bid	335.50	370.	450.
13	374.	75.50	115.	No bid
14	320.	93.25	115.	100.
15	No bid	220.	220.	500.
16	250.	177.	116.	232.
17	No bid	560.	575.	669.20
18	1973.	1973.	1973.	No bid
19	No bid	656.	750.	No bid
20	640. 250.	100.	80.	No bid
21	960.	960.	960.	No bid
22	1398.	1398.	900.	No bid
23	No bid	250.	260.	No bid
24	475.	475.	475.	580.
25	450. 395.	300.	250.	335.
26	547.	170.	200.	195.
27	No bid	80.	55.	92.
28	No bid	1130.	1130.	1040.
29	3555.	837.	837.	No bid
30	60.	47.50	55.	No bid
31	438.	438.	438.	No bid
32	530.	530.	530.	No bid
33	212.20	212.20	212.20	212.20
34	468.	468.	468.	No bid
35	297.	297.	297.	No bid
36	879.	550.	879.	2360.
37	1309.44	1309.44	1309.44	No bid
	Total 27	Total 37	Total 36	Total 21

Sharon Angelaccio

From: 1
Sent: Friday, February 27, 2026 2:39 PM
To: Sharon Angelaccio
Subject: Optimist Flea Market Dates 2026

Sharon Angelaccio
Marple Township Secretary
sangelaccio@marpletwp.com

Dear Sharon,
This request is from the Rose Tree Media Optimist Club...

Thank you for your guidance on getting our Optimist Flea Market dates okayed by the Marple council. Delaware County Community College has tentatively approved these dates and they need final approval from you. The Optimist Flea Markets are one-day events with support from the college facilities people. We provide a food booth and we provide Porta Potties for the day. We understand the signage requirements.

The Optimist Flea Market tentative dates and the rain dates for 2026 are:

- April 26 (Raindate 5/3)
- June 7 (Raindate 6/14)
- September 13 (Raindate 9/20)
- October 4 (Raindate 10/11)

Our new contact person at DCCC, who will take the Township approval is Shana Green; her email is: sgreen66@dccc.edu

Thank you.

Regards,
Gene Riordan
Rose Tree Media Optimist Club

pp for iOS

Proposal – Second Chance Plants – 2940 Springfield Rd, Broomall PA

Second Chance Plants LLC DBA Second Chance Plants is seeking to open a plant retail stand at Broomall Commons shopping center, located at 2940 Springfield Rd, Broomall PA. The proposed operational period for this stand is March 14th 2026- June 14 2026.

The stand will sell seasonal spring flowers, shrubs & some garden supplies such as small pots and small bags of soil. Operational hours are 9-6 daily, 7 days per week. The stand will measure 100 feet x 100 feet and will be enclosed using freestanding, black aluminum fence system pictured below.



The setup of the stand does not include any tents, or any items constructed or attached to the ground. The stands are self sufficient- utilizing 275 gallon water tanks with small electric pumps, and mobile batteries (small, about 18”) to charge checkout devices. The stand will utilize lighting already present at Broomall Commons. Plants are presented on movable greenhouse tables and stands.

Signage: No signage will be proposed/present on major roads- it will be affixed to the store enclosure. Signs typically measure 36”x36” or similar depending on the locations’ layout and adjacency to access points and other structures.

Below is a photo of a fully functional stand from 2025.



Location on premises: Stand is to be located in the northern corner of the shopping center is outlined in the below overlay:



About Second Chance Plants:

Second Chance Plants is based in Lancaster County PA, we operate a total of 11 locations around Central PA and Philadelphia PA in 2026. We sell locally grown plants- grown by several local wholesale growers in the Philadelphia region, as well as growers in Central PA and Baltimore MD. We generally do

not sell plants grown outside of our operating area. We are a division of BloomBox, which was established in 2016 and sells plants online, with local delivery. BloomBox has been delivering to Delaware County since 2019 and has a loyal following. Principal owners are Chase Hafer and David Zablocki, both of Lancaster County.

Vheatland Ave, Lancaster PA 17603

Township of Marple
Zoning Hearing Board



Public Hearing

Code Report

AGENDA

Township of Marple
Zoning Hearing Board
March 18, 2026

1. Pledge of Allegiance
2. Roll Call
3. 2026-01. Matt Galbraith is requesting a variance from Article IV, Section 300-24, Attachment 20A of the Marple Township Code, as amended. The property is located at 221 Harvest Lane, Broomall, PA 19008 (Parcel #25-00-01973-21) and is situated in the R-1 Zoning District. The petitioner proposes to construct a 10' x 12' shed that would encroach 4 feet into the required accessory structure setbacks for both the side and rear yards, resulting in a 3-foot setback from the property lines on each side. The required accessory structure setback in the R-1 Zoning District is 7 feet.
4. 2026-02. James Cantando and Margaret Ward are requesting a variance from Article IV, Section 300-24, Attachment 20A, and Article XIII, Section 300-108 of the Marple Township Code, as amended. The property is located at 26 N. Manor Road, Broomall, PA 19008 (Parcel #25-00-02975-00) and is situated in the R-2 Zoning District. The applicants propose to construct a 30' x 17' detached garage that would encroach into the required accessory structure setback of the rear yard, leaving 4.5 feet to the property line, and into the required spacing between the accessory structure and the principal structure, leaving 4.5 feet. The R-2 Zoning District requires a minimum accessory structure setback of 6' to the property line and a minimum spacing of 10 feet between an accessory structure and the principal structure.
5. 2026-03. L. Stephen Sudhop and Dolores C. Sudhop, Trustees of the L. Stephen Sudhop and Dolores C. Sudhop Living Revocable Trust, are requesting an interpretation by the Zoning Hearing Board of Section 300-33(I)(1). The request pertains to the parcels listed below and

seeks clarification on whether the use of the Greenbank Farm tract complies with the requirements of this Section, given the unique circumstances of the surrounding lands, which consist of dedicated open space owned by Marple Township for the benefit of its residents.

LANDS N/L L. STEPHEN & DOLORES C SUDHOP REVOC LIV TRUST

FOLIO# 25-00-03528-00 - MAP# 25-33-029-000

FOLIO# 25-00-03530-00 - MAP# 25-33-030-000

FOLIO# 25-00-03531-00 - MAP# 25-33-034-000

FOLIO# 25-00-03532-00 - MAP# 25-33-035-000

FOLIO# 25-00-03633-02 - MAP# 25-33-038-000

FOLIO# 25-00-03629-00 - MAP# 25-33-045-000

FOLIO# 25-00-03633-00 - MAP# 25-33-048-000

FOLIO# 25-00-03631-00 - MAP# 25-33-046-000

- a. 2026-03 ALTERNATE. L. Stephen Sudhop and Dolores C. Sudhop, Trustees for the L. Stephen Sudhop and Dolores C. Sudhop Living Revocable Trust are requesting variances from the provisions of Section 300-33(C) and Section 300-33(I)(1), based upon the existing 49.1997 acre tract being a de minimus variation of the required 50 acres and also allow the 4.00 acres parcel within the Greenbank Farm Tract to be eligible to be included as part of the Open Space requirements of the overall proposed PRD development.



Delaware County Bureau of Elections
Government Center Building
201 West Front Street, Media, PA 19063
DelcoElection@co.delaware.pa.us



March 4, 2026

Mr. Lawrence Gentile
Township Manager, Marple Township
Marple Public Library
227 S. Sproul Road
Broomall PA 19008

Subject: Renewal of Ballot Drop Box Agreement

Dear Township Manager Gentile,

We are writing to ask that you please consider entering a new 10-year agreement with the Elections Department to continue offering the drop box at Marple Township and that you consider approval by March 31.

In the event you need additional time to have your solicitor review the agreement, we ask that you please consider extending the previous agreement through the May 19, 2026 Primary in the interim.

Please feel free to contact me with any questions or concerns at allenj@co.delaware.pa.us or at 610-891-4862. We appreciate your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "James P. Allen", written over a horizontal line.

James P. Allen
Director of Elections
Delaware County, Pennsylvania

Enclosure

cc: The Honorable Joe Rufo, President, Board of Commissioners,

BALLOT DROP BOX LICENSE AGREEMENT

THIS AGREEMENT is dated this 9 day of March, 2026, between **Marple Township**, ("Licensor") with an address of 227 S. Sproul Road, Broomall PA 19008, and the **County of Delaware**, Elections Department ("Licensee") with an address of 201 W Front Street, Media, PA 16063; hereinafter together referred to as the "Parties".

WITNESSETH:

WHEREAS, the Licensor with the property located at 227 S. Sproul Road, Broomall, PA has mutually acceptable space and location on the subject Property (the "Property") to continue hosting a secured Ballot Drop Box, security-camera system and appropriate signage ("Drop Box"); and,

WHEREAS, the Licensee has requested as license to continue using the Property for the Drop Box and has agreed to install, remove, maintain such Drop Box and restore and repair any damage caused to the Property.

NOW, THEREFORE, In consideration of the mutual promises, covenants and conditions, the Parties hereto agree as follows:

1. **GRANT OF LICENSE.** In consideration of the terms and conditions contained herein, the Licensor hereby grants to the Licensee and the Licensee hereby accepts an exclusive, irrevocable license (the "License") to use the Property for the placement of a Drop Box at the cost and expense of Licensee, term to begin upon execution of this License Agreement and terminate December 31, 2035 (except as hereinafter provided). Licensee shall be permitted to reasonably promote and advertise the location of the Drop Box.
2. **USE OF PROPERTY.** Licensee's use of the Property shall not prevent the continued use of the remainder of the Property by Licensor:
3. **ACCESS TO PROPERTY.** Licensee, at all reasonable and/or necessary times, shall have the absolute right to access the Ballot Drop Box and surveillance camera for the purpose of removing inserted Ballots, maintenance, relocation and for other reasons incident to the placement, use and/or removal of the Drop Box and related security camera system. Licensee shall allow voters with access to the drop box and parking spots in the vicinity of the drop box during the two weeks preceding and on Election Day.
4. **PROPERTY RULES.** The Licensee shall comply with and adhere to all rules, regulations and provisions incident to the use of Licensor's Property as established by the Licensor.
5. **TERMINATION.** This License is subject to the right of either Party to terminate the License after thirty (30) days written notice to the other Party except for the period sixty (60) days immediately preceding and including any Election Day or Primary Election Day.
6. **REPAIRS AND DAMAGE.** The Licensee shall repair any damage to the Drop Box and Property caused by placement, use and/or removal of the Drop Box.
7. **INDEMNIFICATION.** The Licensee hereby indemnifies and holds the Licensor harmless from any loss, cost, expense or liability arising from the Licensee's use of the Property. The Licensee shall obtain insurance for the risks described herein and shall name the Licensor as an additional Insured for such policy.

8. **GOVERNING LAW.** This License Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. Venue shall be in the proper court(s) for Delaware County, Pennsylvania.
9. **COUNTERPARTS.** This License Agreement may be executed in counterparts and once executed by both Parties, each counterpart shall be considered an original.
10. **BROKERS.** The Parties to this License Agreement represent and warrant each to the other that this License Agreement and the transaction hereby contemplated were not brought about and did not involve any broker, licensed or otherwise.
11. **RELATIONSHIP.** Nothing contained in this License Agreement shall be deemed to create a partnership or joint venture between the Licensee and the Licensor or any other Third-Party, or to cause either Party to be liable or responsible in any way for the actions, liabilities, debts or obligations of the other Party. This Agreement does not create any other relationship between Licensor and Licensee other than that of a licensor to a licensee. Licensee has no authority to commit Licensor in any manner or to incur any obligation on behalf of or in the name of Licensor.
12. **BINDING EFFECT.** This License Agreement will not be binding on or constitute evidence of an Agreement between the Parties until such time as it has been executed by each Party and an original thereof delivered to each other Party to this License Agreement.
13. **REPRESENTATIONS.** There are no representations and warranties by the Parties, their agents, servants and employees whether oral or in writing, relating to or concerning this License Agreement or the Licensee's right to use the Property other than as specifically set forth herein.
14. **ENTIRE AGREEMENT.** This License Agreement constitutes the entire Agreement between the Parties hereto and supersedes all prior written and oral Agreements and understanding relating to the subject matter hereof.
15. **AMEND/MODIFY.** This License Agreement may not be modified, amended or discharged except by an instrument in writing signed by the Parties hereto. No waiver or consent may be enforced unless such waiver or consent shall be in writing and signed by the Party against whom enforcement thereof is sought. The Licensee shall have the right to assign this License to any associated County department or agency associated with voting in Delaware County providing they execute an Assumption Agreement in form and substance satisfactory to the Licensor.
16. **BINDING/INURE.** This License Agreement shall be binding upon, and inure to, the benefit of the Parties hereto and their respective successors and permitted assigns.
17. **NOTICES.** Notices and other communications under this License Agreement shall be in writing and sent to each party at its address set forth above, or in the event of change in any address, then to such other address as to which notice of the change is given. Notices to Licensor will be to the attention of Township Manager, Marple Township, and notices to the Licensee will be sent to the attention of JAMES P. ALLEN, ELECTIONS DIRECTOR, Delaware County Elections, 201 W. Front St., Media PA 19063. Notices will be deemed given on receipt.
18. **INTERPRETATION.** This License Agreement is the result of negotiations between the Parties, each of whom is represented by counsel of its own choosing. All Parties shall be deemed to have drawn this License Agreement and no negative inference or interpretation shall be made by a court against the Party whose counsel drafted this License Agreement.

19. SECTION HEADINGS. Section headings are for convenient reference only and shall not affect the meaning or have any bearing on the interpretation of any provision of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this License Agreement as of the date and year first written above

ATTEST

Delaware County, Pennsylvania

Marple Township

BY: _____
(Signature)

BY: _____
(Signature)

Printed Name: James P. Allen

Printed Name: Joseph Rufe

Title: Elections Director, Delaware County

Title: Pres. Board of Commissioners
Authorized Signatory, Licensor

Date: _____

Date: 03-09-2026

**TOWNSHIP OF MARPLE
MONTHLY DISBURSEMENT REPORT
FOR THE MONTH OF FEBRUARY 2026**

Description	General Fund	Refuse Fund	Paxon Hollow	Sewer Fund	Capital	Capital	Stormwater	Total
			Fund		Projects Fund	Recreation Fund	Management Fund	
Accounts Payable Disbursements:								
ACH - Payment - 02/27/26	\$ 7,479.69	\$ 2,298.54	\$ 125.85	\$ 250.21				\$ 10,154.29
Check Run - 02/05/26	99,182.42	104.10	757.65	452.05				100,496.22
Check Run - 02/12/26	12,230.16	114.72		114.71				12,459.59
Check Run - 02/12/26	235,558.57	37,509.49	15,033.15	4,937.16				293,038.37
Check Run - 02/19/26 - Inv. 2025	42,000.00							42,000.00
Check Run - 02/19/26	239,417.95	26,097.16	12,312.88	491,468.29			2,500.00	771,796.28
CheckRun - 02/26/26	13,718.88	1,339.76	1,212.61	200.31				16,471.56
Check Run - 02/27/26	67,486.75	64,394.30	15,060.11	8,157.62	19,910.00			175,008.78
Check Run- 02/27/26	2,000.00							2,000.00
Total Vendor Payments	719,074.42	131,858.07	44,502.25	505,580.35	19,910.00	-	2,500.00	1,423,425.09
Monthly Payroll Obligations:								
- Cash Requirements	567,567.51	110,209.74	37,410.06	18,117.89	-	-	-	733,305.20
- Payroll Deductions	28,208.77	2,851.67	1,318.10	1,123.86	-	-	-	33,502.40
Total Payroll	595,776.28	113,061.41	38,728.16	19,241.75	-	-	-	766,807.60
Wire/ACH Transfers Out:								
- MMO Pension Obligations - DB & DC Plans	10,679.15							10,679.15
- Transfer to Stormwater Management Fund								-
- 2015 Series A Exempt Note - Twp Bldg \$1.4M 20%	1,361.34							1,361.34
- 2015 Series A Exempt Note - 1001 Sussex \$5.4M 80%	5,445.37							5,445.37
- 2015 Series B Taxable Note \$630K			591.89					591.89
- 2015 Series C \$2.020M - Refunded 2010 Series B								-
- 2019 G. O. Note Series D	3,386.18							3,386.18
- 2019 G. O. Note Series B			3,306.08					3,306.08
- 2019 G. O. Note Series C	5,262.47							5,262.47
- 2019 G. O. Note Series A	6,842.23							6,842.23
- 2022 G.O. Note Series								-
- 2023 Series A Exempt Note \$ 3.932M	16,606.23							16,606.23
- 2023 Series B Taxable Note Paxon \$ 2.183M			9,219.57					9,219.57
- Paxon Hollow Merchant Fees (est.)			500.26					500.26
- Paxon Hollow Sales Tax via E - Tides			137.86					137.86
Total Wire/ACH Transfers Out	49,582.97	-	13,755.66	-	-	-	-	63,338.63
TOTAL PAYMENTS	\$ 1,364,433.67	\$ 244,919.48	\$ 96,986.07	\$ 524,822.10	\$ 19,910.00	\$ -	\$ 2,500.00	\$ 2,253,571.32

Check History Register

3:21 PM

MARPLE TOWNSHIP

Check #	Vendor #	Name	Check Date	Bank Account	Check Amt	Type	Status	Batch
144	4700	TD BANK, NA	2/27/2026	COM 01	6,334.49	ACH	Outstanding	2872
145	4910	PENN SYSTEMS GROUP, INC.	2/27/2026	COM 01	3,819.80	ACH	Outstanding	2872
76910	657	AQUA PA	2/05/2026	COM 01	253.96	Check	Outstanding	2864
76911	50	ARTHUR J. GALLAGHER RISK MGT. SRVS.,	2/05/2026	COM 01	4,069.00	Check	Outstanding	2864
76912	4625	CAPUZZI JR., JOHN P.	2/05/2026	COM 01	1,725.69	Check	Outstanding	2864
76913	2552	CHEMICAL EQUIPMENT LABS, INC.	2/05/2026	COM 01	7,830.35	Check	Outstanding	2864
76914	5494	CHRIST UNITED METHODIST CHURCH	2/05/2026	COM 01	1,800.00	Check	Outstanding	2864
76915	5262	COMCAST	2/05/2026	COM 01	2,185.21	Check	Outstanding	2864
76916	4047	COMCAST	2/05/2026	COM 01	151.27	Check	Outstanding	2864
76917	5079	ECKELL, SPARKS, LEVY, AUERBACH, P.C.	2/05/2026	COM 01	1,666.00	Check	Outstanding	2864
76918	5471	LAWRENCE J GENTILE	2/05/2026	COM 01	5,388.66	Check	Outstanding	2864
76919	2053	HARRIS COMPUTER SYSTEMS	2/05/2026	COM 01	11,924.18	Check	Outstanding	2864
76920	664	MARPLE PUBLIC LIBRARY	2/05/2026	COM 01	50,136.25	Check	Outstanding	2864
76921	4257	McNICHOL, BRYNE & MATLAWSKI P.C.	2/05/2026	COM 01	6,000.00	Check	Outstanding	2864
76922	658	PECO ENERGY	2/05/2026	COM 01	3,442.76	Check	Outstanding	2864
76923	5726	SENSAPHONE	2/05/2026	COM 01	299.40	Check	Outstanding	2864
76924	5798	STAR PRINTING	2/05/2026	COM 01	1,651.74	Check	Outstanding	2864
76925	3551	VERIZON	2/05/2026	COM 01	338.98	Check	Outstanding	2864
76926	2120	VERIZON WIRELESS	2/05/2026	COM 01	1,632.77	Check	Outstanding	2864
76927	3708	ALLIED FENCE SUPPLY	2/12/2026	COM 01	110.92	Check	Outstanding	2867
76928	651	INDEPENDENCE BLUE CROSS	2/12/2026	COM 01	6,792.52	Check	Outstanding	2867
76929	3496	JOHNSON FARMS	2/12/2026	COM 01	1,495.00	Check	Outstanding	2867
76930	5616	SERVPRO	2/12/2026	COM 01	3,717.00	Check	Outstanding	2867
76931	3687	UNIFIRST CORPORATION	2/12/2026	COM 01	344.15	Check	Outstanding	2867
76932	3773	AFLAC	2/12/2026	COM 01	71.72	Check	Outstanding	2868
76933	657	AQUA PA	2/12/2026	COM 01	1,572.56	Check	Outstanding	2868
76934	4432	STEVE BENECKE	2/12/2026	COM 01	83.51	Check	Outstanding	2868
76935	4835	NICHOLAS COFFIN	2/12/2026	COM 01	99.00	Check	Outstanding	2868
76936	5262	COMCAST	2/12/2026	COM 01	2,427.97	Check	Outstanding	2868
76937	4047	COMCAST	2/12/2026	COM 01	455.17	Check	Outstanding	2868
76938	5493	CRIMEWATCH TECHNOLOGIES, INC.	2/12/2026	COM 01	5,280.00	Check	Outstanding	2868
76939	5869	DEER SOLUTION	2/12/2026	COM 01	280.00	Check	Outstanding	2868
76940	5064	DELCO PUBLIC SCHOOLS HEALTHCARE TI	2/12/2026	COM 01	259,309.22	Check	Outstanding	2868
76941	3257	GOLF CAR SPECIALTIES	2/12/2026	COM 01	696.23	Check	Outstanding	2868
76942	2454	BRANDON M. GRAEFF	2/12/2026	COM 01	355.52	Check	Outstanding	2868
76943	2496	HOME DEPOT CREDIT SERVICES	2/12/2026	COM 01	517.95	Check	Outstanding	2868
76944	1980	NEW YORK LIFE INSURANCE CO	2/12/2026	COM 01	40.00	Check	Outstanding	2868
76945	5045	PIERRE PAGLIOTTI	2/12/2026	COM 01	68.99	Check	Outstanding	2868
76946	658	PECO ENERGY	2/12/2026	COM 01	6,375.11	Check	Outstanding	2868

Check History Register

Check #	Vendor #	Name	Check Date	Bank Account	Check Amt	Type	Status	Batch
76947	5247	STANDARD INSURANCE COMPANY	2/12/2026	COM 01	1,457.51	Check	Outstanding	2868
76948	5040	TRANSUNION RISK AND ALTER. DATA SOL	2/12/2026	COM 01	160.10	Check	Outstanding	2868
76949	2726	UNITED CONCORDIA COMPANY, INC.	2/12/2026	COM 01	6,863.85	Check	Outstanding	2868
76950	2726	UNITED CONCORDIA COMPANY, INC.	2/12/2026	COM 01	6,048.87	Check	Outstanding	2868
76951	2726	UNITED CONCORDIA COMPANY, INC.	2/12/2026	COM 01	629.01	Check	Outstanding	2868
76952	3551	VERIZON	2/12/2026	COM 01	246.08	Check	Outstanding	2868
76953	4742	LEITZELL & ECONOMIDIS, PC	2/19/2026	COM 01	42,000.00	Check	Outstanding	2870
76954	2585	ARMOUR AND SONS ELECTRIC, INC.	2/19/2026	COM 01	48,015.16	Check	Outstanding	2869
76955	50	ARTHUR J. GALLAGHER RISK MGT. SRVS.,	2/19/2026	COM 01	241,654.50	Check	Outstanding	2869
76956	88	CENTRAL DEL CTY AUTHORITY	2/19/2026	COM 01	412,134.00	Check	Outstanding	2869
76957	5467	CIVICPLUS, LLC	2/19/2026	COM 01	6,058.02	Check	Outstanding	2869
76958	4047	COMCAST	2/19/2026	COM 01	521.88	Check	Outstanding	2869
76959	1469	COMMONWEALTH OF PA	2/19/2026	COM 01	2,500.00	Check	Outstanding	2869
76960	3511	FBI - LEÉDA	2/19/2026	COM 01	50.00	Check	Outstanding	2869
76961	5471	LAWRENCE J GENTILE	2/19/2026	COM 01	4,180.26	Check	Outstanding	2869
76962	5677	MARDINLY INDUSTRIAL POWER LLC	2/19/2026	COM 01	52,225.00	Check	Outstanding	2869
76963	4127	METLIFE	2/19/2026	COM 01	4,409.10	Check	Outstanding	2869
76964	3551	VERIZON	2/19/2026	COM 01	48.36	Check	Outstanding	2869
76965	50	ARTHUR J. GALLAGHER RISK MGT. SRVS.,	2/26/2026	COM 01	631.00	Check	Outstanding	2871
76966	4835	NICHOLAS COFFIN	2/26/2026	COM 01	129.52	Check	Outstanding	2871
76967	5262	COMCAST	2/26/2026	COM 01	3,156.21	Check	Outstanding	2871
76968	4047	COMCAST	2/26/2026	COM 01	279.34	Check	Outstanding	2871
76969	3465	DELAWARE COUNTY	2/26/2026	COM 01	200.00	Check	Outstanding	2871
76970	2361	FRANK L. HANNIGAN	2/26/2026	COM 01	931.75	Check	Outstanding	2871
76971	5638	MUNIOLOGIC	2/26/2026	COM 01	2,051.64	Check	Outstanding	2871
76972	4681	JOHN LUCAS	2/26/2026	COM 01	330.21	Check	Outstanding	2871
76973	1700	NORTH AMERICAN BENEFITS CO	2/26/2026	COM 01	7,742.87	Check	Outstanding	2871
76974	5332	PA TURNPIKE TOLL BY PLATE	2/26/2026	COM 01	6.28	Check	Outstanding	2871
76975	658	PECO ENERGY	2/26/2026	COM 01	183.87	Check	Outstanding	2871
76976	5457	U.S. BANK EQUIPMENT FINANCE	2/26/2026	COM 01	544.00	Check	Outstanding	2871
76977	3551	VERIZON	2/26/2026	COM 01	284.87	Check	Outstanding	2871
76978	5082	21C ADVERTISING	2/27/2026	COM 01	1,565.11	Check	Outstanding	2866
76979	1656	AAA LOCK & SECURITY COMPANY INC.	2/27/2026	COM 01	150.00	Check	Outstanding	2866
76980	5482	ACCURATE ROOFING AND GUTTER LLC	2/27/2026	COM 01	900.00	Check	Outstanding	2866
76981	2152	ACTION SCREEN PRINTING, INC.	2/27/2026	COM 01	425.00	Check	Outstanding	2866
76982	2696	OVERHEAD DOOR CORPORATION	2/27/2026	COM 01	436.25	Check	Outstanding	2866
76983	5472	AIRGAS, INC.	2/27/2026	COM 01	1,680.00	Check	Outstanding	2866
76984	5484	APPLIED VIDEO TECHNOLOGY INC.	2/27/2026	COM 01	935.00	Check	Outstanding	2866
76985	615	AQUA	2/27/2026	COM 01	6,544.80	Check	Outstanding	2866

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MARPLE TOWNSHIP

Check #	Vendor #	Name	Check Date	Bank Account	Check Amt	Type	Status	Batch
76986	4799	ARDMORE TIRE INC.	2/27/2026	COM 01	1,755.00	Check	Outstanding	2866
76987	5269	AXON ENTERPRISE, INC.	2/27/2026	COM 01	3,691.10	Check	Outstanding	2866
76988	3681	BAIO, MD, MICHAEL V.	2/27/2026	COM 01	395.00	Check	Outstanding	2866
76989	4403	BAKER PRINTING	2/27/2026	COM 01	200.57	Check	Outstanding	2866
76990	5393	BERRODIN PARTS WAREHOUSE	2/27/2026	COM 01	1,379.92	Check	Outstanding	2866
76991	5225	BRADLEY ENTERPRISES, INC	2/27/2026	COM 01	5,350.00	Check	Outstanding	2866
76992	5877	CBIZ	2/27/2026	COM 01	1,257.20	Check	Outstanding	2866
76993	2864	COLLIFLOWER, INC.	2/27/2026	COM 01	1,340.50	Check	Outstanding	2866
76994	4104	COLONIAL ELECTRIC SUPPLY	2/27/2026	COM 01	375.00	Check	Outstanding	2866
76995	5214	COOPER ELECTRIC SUPPLY CO.	2/27/2026	COM 01	2,226.00	Check	Outstanding	2866
76996	3375	CROWN TROPHY	2/27/2026	COM 01	126.40	Check	Outstanding	2866
76997	5722	DAVID HAMILTON LANG JR	2/27/2026	COM 01	400.00	Check	Outstanding	2866
76998	137	DAVIDHEISER'S SPEEDOMETER	2/27/2026	COM 01	160.00	Check	Outstanding	2866
76999	1973	DCSWA	2/27/2026	COM 01	58,832.55	Check	Outstanding	2866
77000	4672	DEL-VAL INTERNATIONAL	2/27/2026	COM 01	1,532.60	Check	Outstanding	2866
77001	5014	DS AUTO SUPPLY	2/27/2026	COM 01	474.45	Check	Outstanding	2866
77002	5595	DZO MECHANICAL INC.	2/27/2026	COM 01	1,375.00	Check	Outstanding	2866
77003	82	EAGLE POWER & EQUIP CORP	2/27/2026	COM 01	173.98	Check	Outstanding	2866
77004	5394	EASTERN WAREHOUSE DISTRIBUTORS, LI	2/27/2026	COM 01	43.80	Check	Outstanding	2866
77005	2124	FINCH SERVICES INC	2/27/2026	COM 01	1,336.55	Check	Outstanding	2866
77006	5052	FORTE IT SOLUTIONS	2/27/2026	COM 01	2,220.00	Check	Outstanding	2866
77007	3901	GENERAL HIGHWAY PRODUCTS, INC	2/27/2026	COM 01	3,644.00	Check	Outstanding	2866
77008	242	GLASGOW INC	2/27/2026	COM 01	1,625.46	Check	Outstanding	2866
77009	3257	GOLF CAR SPECIALTIES	2/27/2026	COM 01	3,654.00	Check	Outstanding	2866
77010	2525	GRANTURK	2/27/2026	COM 01	3,026.43	Check	Outstanding	2866
77011	3691	HILLTOP DISTRIBUTORS CO., INC.	2/27/2026	COM 01	277.74	Check	Outstanding	2866
77012	2735	INTERCON TRUCK EQUIPMENT	2/27/2026	COM 01	120.68	Check	Outstanding	2866
77013	2859	INTERSTATE BATTERIES OF DELAWARE V.	2/27/2026	COM 01	471.80	Check	Outstanding	2866
77014	5559	KDA ELEVATOR CONSULTANTS LLC	2/27/2026	COM 01	345.00	Check	Outstanding	2866
77015	1685	KELLY INDUSTRIAL SUPPLY	2/27/2026	COM 01	717.40	Check	Outstanding	2866
77016	5948	KIMLEY-HORN AND ASSOCIATES	2/27/2026	COM 01	19,910.00	Check	Outstanding	2866
77017	4190	Lazer Grafix Design	2/27/2026	COM 01	365.00	Check	Outstanding	2866
77018	339	LAWN & GOLF SUPPLY CO INC	2/27/2026	COM 01	69.55	Check	Outstanding	2866
77019	4742	LEITZELL & ECONOMIDIS, PC	2/27/2026	COM 01	500.00	Check	Outstanding	2866
77020	836	[REDACTED]	2/27/2026	COM 01	140.00	Check	Outstanding	2866
77021	4847	LINN ARCHITECTS	2/27/2026	COM 01	1,190.00	Check	Outstanding	2866
77022	369	MAC COMBIE JR P.E., HERBERT E.	2/27/2026	COM 01	608.75	Check	Outstanding	2866
77023	2113	A MARINELLI & SONS INC.	2/27/2026	COM 01	1,974.00	Check	Outstanding	2866
77024	5156	MARPLE AUTOMOTIVE INC.	2/27/2026	COM 01	30.00	Check	Outstanding	2866

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MARPLE TOWNSHIP

Check #	Vendor #	Name	Check Date	Bank Account	Check Amt	Type	Status	Batch
77025	3872	W. B. MASON CO., INC.	2/27/2026	COM 01	620.32	Check	Outstanding	2866
77026	5819	MATTHEW'S AUTO SUPPLIES	2/27/2026	COM 01	246.91	Check	Outstanding	2866
77027	5418	MARLA SHAWARYN MCLAUGHLIN, PH.D.	2/27/2026	COM 01	350.00	Check	Outstanding	2866
77028	28	MEDIA NAPA AUTO PARTS	2/27/2026	COM 01	1,863.51	Check	Outstanding	2866
77029	5428	METROPOLITAN FIRE PROTECTION CO. INC	2/27/2026	COM 01	600.00	Check	Outstanding	2866
77030	4020	MG TREE LLC	2/27/2026	COM 01	1,850.00	Check	Outstanding	2866
77031	1933	MICKEY'S SUBURBAN ALIGNMENT INC	2/27/2026	COM 01	166.50	Check	Outstanding	2866
77032	405	MR CAR WASH	2/27/2026	COM 01	96.00	Check	Outstanding	2866
77033	2286	MSI TOOL REPAIR & SUPPLY	2/27/2026	COM 01	4,712.22	Check	Outstanding	2866
77034	5465	MARIA L. O'NEILL, INC.	2/27/2026	COM 01	148.00	Check	Outstanding	2866
77035	1057	OFFICE BASICS INC	2/27/2026	COM 01	186.47	Check	Outstanding	2866
77036	417	PA MUNICIPAL INC	2/27/2026	COM 01	3,225.19	Check	Outstanding	2866
77037	1061	PA ONE CALL SYSTEM INC	2/27/2026	COM 01	360.76	Check	Outstanding	2866
77038	2539	PEGASUS PRINT & CO	2/27/2026	COM 01	175.00	Check	Outstanding	2866
77039	466	PENNONI	2/27/2026	COM 01	968.00	Check	Outstanding	2866
77040	5632	PORT A BOWL RESTROOM CO.	2/27/2026	COM 01	133.60	Check	Outstanding	2866
77041	5758	QUENCH USA INC	2/27/2026	COM 01	184.95	Check	Outstanding	2866
77042	5582	R J POWER EQUIPMENT CO., INC.	2/27/2026	COM 01	212.00	Check	Outstanding	2866
77043	5129	RABE PLUMBING & HEATING, LLC	2/27/2026	COM 01	1,787.50	Check	Outstanding	2866
77044	826	[REDACTED]	2/27/2026	COM 01	970.80	Check	Outstanding	2866
77045	4198	[REDACTED]	2/27/2026	COM 01	170.00	Check	Outstanding	2866
77046	535	SAFETY-KLEEN SYSTEMS, INC.	2/27/2026	COM 01	592.86	Check	Outstanding	2866
77047	542	SCULLY WELDING SUPPLY CORP	2/27/2026	COM 01	541.22	Check	Outstanding	2866
77048	4168	SHRED PATROL, LLC	2/27/2026	COM 01	186.62	Check	Outstanding	2866
77049	5955	SILVI CEMENT/ SLAG/ SALT	2/27/2026	COM 01	1,589.61	Check	Outstanding	2866
77050	1156	SIR SPEEDY PRINTING #7099	2/27/2026	COM 01	470.00	Check	Outstanding	2866
77051	2018	SPRINGFIELD FORD INC	2/27/2026	COM 01	1,287.11	Check	Outstanding	2866
77052	2090	STRICKLER, ALLEN	2/27/2026	COM 01	190.00	Check	Outstanding	2866
77053	5382	SZEN CORP	2/27/2026	COM 01	195.00	Check	Outstanding	2866
77054	4707	T-MOBILE	2/27/2026	COM 01	50.00	Check	Outstanding	2866
77055	5871	THE TUSTIN GROUP	2/27/2026	COM 01	1,084.50	Check	Outstanding	2866
77056	5642	THOMAS CHEVROLET, INC.	2/27/2026	COM 01	119.51	Check	Outstanding	2866
77057	3464	TOWN SQUARE RENTAL, INC.	2/27/2026	COM 01	702.69	Check	Outstanding	2866
77058	5599	TRANE U.S. INC.	2/27/2026	COM 01	1,887.00	Check	Outstanding	2866
77059	5648	TRI STATE ELEVATOR CO INC	2/27/2026	COM 01	1,000.00	Check	Outstanding	2866
77060	2091	TRI-STATE FINANCIAL GROUP, LLC.	2/27/2026	COM 01	2,755.74	Check	Outstanding	2866
77061	5155	TRUCKPRO, LLC	2/27/2026	COM 01	1,433.20	Check	Outstanding	2866
77062	492	TURF EQUIPMENT & SUPPLY COMPANY	2/27/2026	COM 01	717.72	Check	Outstanding	2866
77063	4239	ULINE SHIPPING SUPPLIES	2/27/2026	COM 01	852.48	Check	Outstanding	2866

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MARPLE TOWNSHIP

Check #	Vendor #	Name	Check Date	Bank Account	Check Amt	Type	Status	Batch
77064	3687	UNIFIRST CORPORATION	2/27/2026	COM 01	207.23	Check	Outstanding	2866
77065	3986	UPS	2/27/2026	COM 01	57.57	Check	Outstanding	2866
77066	4944	VESTIS	2/27/2026	COM 01	400.42	Check	Outstanding	2866
77067	327	VIDEON CHRYSLER DODGE	2/27/2026	COM 01	64.50	Check	Outstanding	2866
77068	630	WEIGAND INC, H A	2/27/2026	COM 01	1,591.00	Check	Outstanding	2866
77069	5741	WORLD FUEL SERVICES INC	2/27/2026	COM 01	2,053.48	Check	Outstanding	2866
77070	2253	U. S. POSTAL SERVICE	2/27/2026	COM 01	2,000.00	Check	Outstanding	2875
Total Checks -					1,423,425.09			

Claim No.	Claimant	Description	Net Amount	Comment
410	4910	PENN SYSTEMS GROUP, INC. REMOTE SUPPOT - POL	70.00	-----
	001	0.410.3001.000.0000 CONTRACTUAL SERVICES	70.00	
410	4910	PENN SYSTEMS GROUP, INC. MONTHLY SUPPORT /REMOTE - POL	3,749.80	-----
	001	0.410.3001.000.0000 CONTRACTUAL SERVICES	3,749.80	
401	4700	TD BANK, NA VISA PAYMENT - GEN/REF/PHCC/SEW	6,334.49	-----
	001	0.401.2100.000.0000 OFFICE SUPPLIES	115.16	
	001	0.401.2610.000.0000 Computer Software & Consulting	377.42	
	001	0.401.3000.000.0000 OTHER SERVICES & CHARGES	525.53	
	001	0.409.2200.000.0000 OPERATING SUPPLIES	116.51	
	001	0.409.3600.000.0000 UTILITIES	87.97	
	001	0.409.3730.000.0000 MAINTENANCE & REPAIRS-BUILDING	319.05	
	001	0.410.2400.000.0000 OTHER OPERATING SUPPLIES	609.99	
	001	0.410.3730.000.0000 REPAIRS & MAINT-BLDG & GRDS	222.54	
	001	0.413.2610.000.0000 COMPUTER SOFTWARE/HARDWARE	59.35	
	001	0.413.3000.000.0000 OTHER SERVICES & CHARGES	11.56	
	001	0.413.3160.000.0000 ZONING CODE UPDATE	164.98	
	001	0.413.3740.000.0000 VEHICLE MAINTENANCE & REPAIR	233.32	
	001	0.430.3000.000.0000 OTHER SERVICES & CHARGES	10.00	
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	147.84	
	001	0.432.2460.000.0000 SNOW REMOVAL - MATERIALS	590.77	
	001	0.454.2460.000.0000 MATERIALS & SUPPLIES	67.90	
	004	0.427.3740.000.0000 MAINTENANCE & REPAIRS-EQUIP	2,298.54	
	005	0.452.2472.000.0000 EQUIP & SUPPLIES-PRO SHOP	23.32	
	005	0.452.3600.000.0000 UTILITIES	65.61	
	005	0.452.3733.000.0000 MAINT & REPAIR-GROUNDS	36.92	
	008	0.429.3000.000.0000 OTHER SERVICES & CHARGES	220.32	
	008	0.429.3720.000.0000 MAINT & REPAIR - SEWERS	29.91	
	008	0.429.3720.000.0000 MAINT & REPAIR - SEWERS	-0.02	

Grand Total 10,154.29

Authorized Signatures

Vendor #	Invoice #	Inv Date	Gross Amount	State Tax	County Tax	Net Amount
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FUND TOTALS

Fund	Description	Amount	Fund	Description	Amount
001	GENERAL FUND	7,479.69	004	REFUSE FUND	2,298.54
005	PAXON HOLLOW CC	125.85	008	SEWER FUND	250.21

GRAND TOTAL 10,154.29

MARPLE TOWNSHIP
227 SOUTH SPROUL ROAD
BROOMALL PA 19008

Vendor #: 4910
Deposit Advice #: 145
Date of Deposit: 02/27/2026
Amount of deposit: 3,819.80

PENN SYSTEMS GROUP, INC.
5068 WEST CHESTER PIKE
PO BOX 417 EDGEMONT PA 19028

Inv Amt	Inv #	Inv Date
<u>70.00</u>	<u>135598</u>	<u>1/27/2026</u>
REMOTE SUPPOT - POL		
3,749.80	135690	2/20/2026
MONTHLY SUPPORT /REMOTE - POL		

MARPLE TOWNSHIP
227 SOUTH SPROUL ROAD
BROOMALL

PA

19008

Vendor #: 4700
Deposit Advice #: 144
Date of Deposit: 02/27/2026
Amount of deposit: 6,334.49

TD BANK, NA
200 EAST STATE STREET
SUITE 301
MEDIA

PA

19063

Inv Amt	Inv #	Inv Date
<u>6,334.49</u>	<u>012026</u>	<u>2/17/2026</u>

VISA PAYMENT - GEN/REF/PHCC/SEW

Claim No.	Claimant	Description	Net Amount	Comment
409	657	AQUA PA WATER BILL - TWP/LIB - FEB 26	253.96	-----
	001	0.409.3600.000.0000 UTILITIES	126.98	
	001	0.456.3600.000.0000 UTILITIES	126.98	
403	50	ARTHUR J. GALLAGHER RISK MGT. SRVS., INC BOND THERESE STAQUET - TREASURER	3,869.00	-----
	001	0.403.3520.000.0000 LIABILITY & OTHER INSURANCE	3,869.00	
480	50	ARTHUR J. GALLAGHER RISK MGT. SRVS., INC BOND - KATHLEEN YANOISHAK	200.00	-----
	001	0.480.3520.000.0000 LIABILITY & OTHER INSURANCE	200.00	
401	4625	CAPUZZI JR., JOHN P. personnel services - jan 26	1,725.69	-----
	001	0.403.1400.000.0000 SALARIES/CLERICAL STAFF	1,725.69	
432	2552	CHEMICAL EQUIPMENT LABS, INC. SOLAR ROAD SALT - HWY	2,796.80	-----
	001	0.432.2460.000.0000 SNOW REMOVAL - MATERIALS	2,796.80	
432	2552	CHEMICAL EQUIPMENT LABS, INC. SOLAR ROAD SALT - HWY	2,518.50	-----
	001	0.432.2460.000.0000 SNOW REMOVAL - MATERIALS	2,518.50	
432	2552	CHEMICAL EQUIPMENT LABS, INC. SOLAR ROCK SALT	2,515.05	-----
	001	0.432.2460.000.0000 SNOW REMOVAL - MATERIALS	2,515.05	
401	5494	CHRIST UNITED METHODIST CHURCH YEARLY CONTRIBUTION - SENIOR CENTER	1,800.00	-----
	001	0.401.5400.000.0000 COMM SERV-SENIOR CITIZENS	1,800.00	
401	4047	COMCAST COMCAST BUSINESS SERVICES - TWP - JAN 26	92.63	-----
	001	0.401.3210.000.0000 COMMUNICATIONS	92.63	
409	4047	COMCAST XFINITY PACKAGE - TWP - JAN 26	58.64	-----
	001	0.409.3600.000.0000 UTILITIES	58.64	
401	5262	COMCAST VOICE/INTERNET/BUNDLE - ALL DEPT - GEB 2	2,185.21	-----
	001	0.401.3210.000.0000 COMMUNICATIONS	1,420.39	
	001	0.403.3210.000.0000 COMMUNICATIONS	109.26	
	001	0.430.3210.000.0000 COMMUNICATIONS	61.19	
	001	0.456.3210.000.0000 COMMUNICATIONS	61.19	
	005	0.452.3210.000.0000 COMMUNICATIONS	533.18	
404	5079	ECKELL, SPARKS, LEVY, AUERBACH, P.C. MONTHLY RETAINER - PER BUDGET	1,666.00	-----
	001	0.404.1310.000.0000 RETAINER-ZHB SOLICITOR	1,666.00	
401	5471	LAWRENCE J GENTILE REIMBURSEMENT - TWP SUPPLIES/PURCHASE EQ	5,388.66	-----
	001	0.401.3000.000.0000 OTHER SERVICES & CHARGES	149.47	
	001	0.401.4600.000.0000 MEETINGS & CONFERENCES	995.83	
	001	0.409.3000.000.0000 OTHER SERVICES & CHARGES	145.67	
	001	0.413.3000.000.0000 OTHER SERVICES & CHARGES	3,792.95	
	001	0.413.3740.000.0000 VEHICLE MAINTENANCE & REPAIR	10.00	
	001	0.432.2460.000.0000 SNOW REMOVAL - MATERIALS	294.74	
402	2053	HARRIS COMPUTER SYSTEMS METER READING/FLEXIBILL/DATABASE SERVER/ COMPUTER SOFTWARE/CONSULTING	11,924.18	-----
	001	0.402.2610.000.0000	11,924.18	
456	664	MARPLE PUBLIC LIBRARY MONTHLY CONTRIBUTION - PER BUDGET	50,136.25	-----
	001	0.456.5000.000.0000 LIBRARY DIRECT FUNDING	50,136.25	
404	4257	McNICHOL, BRYNE & MATLAWSKI P.C. MONTHLY RETAINER - FEB 26	6,000.00	-----
	001	0.404.1300.000.0000 RETAINER-TWP SOLICITOR	6,000.00	
410	658	PECO ENERGY ELECTRIC/GAS - 1001 SUSSEX BLVD - JAN 26	3,442.76	-----
	001	0.410.3600.000.0000 HEADQUARTERS UTILITIES	3,442.76	
429	5726	SENSAPHONE SENTINEL ANNUAL CELLULAR RE - SEWER PUMP	299.40	-----
	008	0.429.3210.000.0000 COMMUNICATIONS	299.40	
403	5798	STAR PRINTING DATA TO MTS SYSTEM LAYOUT/REAL ESTAE INV	1,651.74	-----
	001	0.403.3000.000.0000 OTHER SERVICES & CHARGES	1,651.74	
401	3551	VERIZON PHONE BILL - TWP FAX MACHINE - FEB 26	338.98	-----
	001	0.401.3210.000.0000 COMMUNICATIONS	338.98	
413	2120	VERIZON WIRELESS CELL PHONE BILL - ALL DEPTS - FEB 26	1,632.77	-----
	001	0.413.3210.000.0000 COMMUNICATIONS	295.44	
	001	0.430.3210.000.0000 COMMUNICATIONS	567.27	
	001	0.454.3210.000.0000 COMMUNICATIONS	288.84	

004	0.427.3210.000.0000	COMMUNICATIONS	104.10
005	0.452.3210.000.0000	COMMUNICATIONS	224.47
008	0.429.3210.000.0000	COMMUNICATIONS	152.65

Grand Total 100,496.22

Authorized Signatures

Vendor # Invoice # Inv Date Gross Amount State Tax County Tax Net Amount

FUND TOTALS

Fund	Description	Amount	Fund	Description	Amount
001	GENERAL FUND	99,182.42	004	REFUSE FUND	104.10
005	PAXON HOLLOW CC	757.65	008	SEWER FUND	452.05

GRAND TOTAL 100,496.22

Check Register Report

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MARPLE TOWNSHIP

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Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
Checks					
76910	657	AQUA PA	2/05/2026	COM 01	253.96
76911	50	ARTHUR J. GALLAGHER RISK MG	2/05/2026	COM 01	4,069.00
76912	4625	CAPUZZI JR., JOHN P.	2/05/2026	COM 01	1,725.69
76913	2552	CHEMICAL EQUIPMENT LABS, INC	2/05/2026	COM 01	7,830.35
76914	5494	CHRIST UNITED METHODIST CHU	2/05/2026	COM 01	1,800.00
76915	5262	COMCAST	2/05/2026	COM 01	2,185.21
76916	4047	COMCAST	2/05/2026	COM 01	151.27
76917	5079	ECKELL, SPARKS, LEVY, AUERBAI	2/05/2026	COM 01	1,666.00
76918	5471	LAWRENCE J GENTILE	2/05/2026	COM 01	5,388.66
76919	2053	HARRIS COMPUTER SYSTEMS	2/05/2026	COM 01	11,924.18
76920	664	MARPLE PUBLIC LIBRARY	2/05/2026	COM 01	50,136.25
76921	4257	McNICHOL, BRYNE & MATLAWSKI I	2/05/2026	COM 01	6,000.00
76922	658	PECO ENERGY	2/05/2026	COM 01	3,442.76
76923	5726	SENSAPHONE	2/05/2026	COM 01	299.40
76924	5798	STAR PRINTING	2/05/2026	COM 01	1,651.74
76925	3551	VERIZON	2/05/2026	COM 01	338.98
76926	2120	VERIZON WIRELESS	2/05/2026	COM 01	1,632.77
Grand Total -					100,496.22

Claim No.	Claimant	Description	Net Amount	Comment
454	3708	ALLIED FENCE SUPPLY PARTS FOR ENCLOSED FENCE - VET PARK	110.92	-----
	001	0.454.3710.000.0000 REPAIRS TO PROPERTY	110.92	
410	651	INDEPENDENCE BLUE CROSS REISSUED CHECK - HEALTH CARE - SEPT 25	6,792.52	-----
	001	0.410.1560.000.0000 GROUP HEALTH CARE	5,822.16	
	001	0.413.1560.000.0000 GROUP HEALTH CARE	970.36	
454	3496	JOHNSON FARMS GREEN GIANT TREES - PARKS	1,495.00	-----
	001	0.454.3710.000.0000 REPAIRS TO PROPERTY	1,495.00	
409	5616	SERVPRO CLEANAING DUCTS - TWP/LIB	3,717.00	-----
	001	0.409.3730.000.0000 MAINTENANCE & REPAIRS-BUILDING	3,717.00	
430	3687	UNIFIRST CORPORATION UNIFORM RENTLAS - HWY/REF/SEW	68.73	-----
	001	0.430.2380.000.0000 UNIFORMS	22.91	
	004	0.427.2380.000.0000 UNIFORM RENTALS	22.91	
	008	0.429.2380.000.0000 UNIFORM RENTALS	22.91	
430	3687	UNIFIRST CORPORATION UNIFORM RENTALS - HWY/REF/SEW	68.73	-----
	001	0.430.2380.000.0000 UNIFORMS	22.91	
	004	0.427.2380.000.0000 UNIFORM RENTALS	22.91	
	008	0.429.2380.000.0000 UNIFORM RENTALS	22.91	
430	3687	UNIFIRST CORPORATION UNIFORM RENTLAS - HWY/REF/SEW	68.73	-----
	001	0.430.2380.000.0000 UNIFORMS	22.91	
	004	0.427.2380.000.0000 UNIFORM RENTALS	22.91	
	008	0.429.2380.000.0000 UNIFORM RENTALS	22.91	
430	3687	UNIFIRST CORPORATION uniform rentals - hwy/ref/sew	68.73	-----
	001	0.430.2380.000.0000 UNIFORMS	22.91	
	004	0.427.2380.000.0000 UNIFORM RENTALS	22.91	
	008	0.429.2380.000.0000 UNIFORM RENTALS	22.91	
430	3687	UNIFIRST CORPORATION UNIFORM RENTALS - HWYRE/SEW	69.23	-----
	001	0.430.2380.000.0000 UNIFORMS	23.08	
	004	0.427.2380.000.0000 UNIFORM RENTALS	23.08	
	008	0.429.2380.000.0000 UNIFORM RENTALS	23.07	
	008	0.429.2380.000.0000 UNIFORM RENTALS	0.00	

Grand Total 12,459.59

Authorized Signatures

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MARPLE TOWNSHIP

<u>Check Number</u>	<u>Vendor Number</u>	<u>Name</u>	<u>Date</u>	<u>Bank/Acct Number</u>	<u>Amount</u>
Checks					
76927	3708	ALLIED FENCE SUPPLY	2/12/2026	COM 01	110.92
76928	651	INDEPENDENCE BLUE CROSS	2/12/2026	COM 01	6,792.52
76929	3496	JOHNSON FARMS	2/12/2026	COM 01	1,495.00
76930	5616	SERVPRO	2/12/2026	COM 01	3,717.00
76931	3687	UNIFIRST CORPORATION	2/12/2026	COM 01	344.15
Grand Total -					12,459.59

Claim No.	Claimant	Description	Net Amount	Comment
202	3773	AFLAC * ADDITIONAL INSURANCE - FEB 26	71.72	-----
410	001	0.202.1000.000.0000 PAYROLL DEDUCTION CLEARANCE	71.72	-----
410	657	AQUA PA WATER BILL - POLICE STATION - FEB 26	204.23	-----
410	001	0.410.3600.000.0000 HEADQUARTERS UTILITIES	204.23	-----
410	657	AQUA PA WATER BILL - POLICE STATION - FEB 26	118.04	-----
452	001	0.410.3600.000.0000 HEADQUARTERS UTILITIES	118.04	-----
452	657	AQUA PA WATER BILL - PHCC - JAN 26	43.95	-----
452	005	0.452.3600.000.0000 UTILITIES	43.95	-----
452	657	AQUA PA WATER BILL - 1100 PAXON HOLLOW - FEB 26	127.57	-----
452	005	0.452.3600.000.0000 UTILITIES	127.57	-----
452	657	AQUA PA WATER BILL - CLUNHOUSE - FEB 26	237.84	-----
452	005	0.452.3600.000.0000 UTILITIES	237.84	-----
452	657	AQUA PA WATER BILL - PHCC - FEB 26	213.93	-----
452	005	0.452.3600.000.0000 UTILITIES	213.93	-----
454	657	AQUA PA WATER BILL - JAMES ROAD - FEB 26	46.13	-----
430	001	0.454.3600.000.0000 UTILITIES	46.13	-----
430	657	AQUA PA WATER BILL - GARAGE - JAN 26	169.89	-----
429	001	0.430.3600.000.0000 BLDG UTILITIES	169.89	-----
429	657	AQUA PA WATER BILL - LAKESIDE DRIVE - FEB 26	22.38	-----
454	008	0.429.3600.000.0000 UTILITIES	22.38	-----
454	657	AQUA PA WATER BILL - HIGHLAND AVE - FEB 26	186.45	-----
454	001	0.454.3600.000.0000 UTILITIES	186.45	-----
454	657	AQUA PA WATER BILL - LAWRENCE ROAD - FEB 26	202.15	-----
410	001	0.454.3600.000.0000 UTILITIES	202.15	-----
410	4432	STEVE BENECKE REIMBURSEMENT - AXON CRADLEPOINT ANTENNA	83.51	-----
200	001	0.410.3270.000.0000 RADIO MAINTENANCE	83.51	-----
200	4835	NICHOLAS COFFIN REIMBURSEMENT - TRAINING	99.00	-----
430	001	0.200.2111.000.0000 ESC-FORFEITED ASSETS-NARCOTICS	99.00	-----
430	4047	COMCAST XFINITY PACKAGE - HWY - JAN 26	29.32	-----
452	001	0.430.3600.000.0000 BLDG UTILITIES	29.32	-----
452	4047	COMCAST COMCAST BUSIENESS SERVICE - PHCC - JAN 2	126.85	-----
410	005	0.452.3600.000.0000 UTILITIES	126.85	-----
410	4047	COMCAST COMCAST BUSINESS - JAN 26	69.06	-----
454	001	0.410.3600.000.0000 HEADQUARTERS UTILITIES	69.06	-----
454	4047	COMCAST COMCAST BUSINESS SERVICE - PARKS - JAN 2	229.94	-----
452	001	0.454.3600.000.0000 UTILITIES	229.94	-----
452	5262	COMCAST COMCAST BUSINESS SERVICES - PHCC - JAN 2	517.74	-----
410	005	0.452.3600.000.0000 UTILITIES	517.74	-----
410	5262	COMCAST PHONE/VOICE/INTERNET - POLICE - FEB 26	1,319.59	-----
454	001	0.410.3210.000.0000 COMMUNICATIONS	1,319.59	-----
454	5262	COMCAST comcast business service - parks - jan 2	590.64	-----
410	001	0.454.3600.000.0000 UTILITIES	590.64	-----
410	5493	CRIMEWATCH TECHNOLOGIES, INC. CRIMEWATCH ANNUAL SUBSCRIPTION - POL	5,280.00	-----
452	001	0.410.3001.000.0000 CONTRACTUAL SERVICES	5,280.00	-----
452	5869	DEER SOLUTION DEER DAMAGE CONTROL - PHCC - FEB 26	280.00	-----
401	005	0.452.2471.000.0000 EQUIP & SUPPLIES - COURSE	280.00	-----
401	5064	DELCO PUBLIC SCHOOLS HEALTHCARE group health crae - marf 26 .	259,309.22	-----
	001	0.130.4560.000.0000 TRUST A/R HEALTH INSURANCE-LIBRARY	6,907.59	-----
	001	0.130.4561.000.0000 A/R HEALTH INSURANCE-LEISURE S	4,969.95	-----
	001	0.130.4562.000.0000 A/R HEALTH INSURANCE-AMBULANCE	6,939.92	-----
	001	0.401.1560.000.0000 GROUP HEALTH CARE	4,951.94	-----
	001	0.402.1560.000.0000 GROUP HEALTH CARE	5,773.66	-----
	001	0.409.1560.000.0000 GROUP HEALTH CARE	993.99	-----
	001	0.410.1560.000.0000 GROUP HEALTH CARE	133,041.47	-----
	001	0.413.1560.000.0000 GROUP HEALTH CARE	12,534.60	-----
	001	0.413.1560.000.0000 GROUP HEALTH CARE	18,950.23	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	0.454.1560.000.0000	GROUP HEALTH CARE	12,709.94
	004	0.427.1560.000.0000	GROUP HEALTH CARE	35,897.78
	005	0.452.1560.000.0000	GROUP HEALTH CARE	10,852.47
	008	0.429.1560.000.0000	GROUP HEALTH CARE	3,785.68
452	3257	GOLF CAR SPECIALTIES	MONTHLY CART FEE - PHCC	696.23
	005	0.452.3840.000.0000	CART LEASE PAYMENTS	696.23
410	2454	BRANDON M. GRAEFF	REIMBURSEMENT - AWARD PALQUES - POL	355.52
	001	0.410.4600.000.0000	MEETINGS & CONFERENCES	355.52
452	2496	HOME DEPOT CREDIT SERVICES	CREDIT CARD PAYMENT - PHCC - FEB 26	517.95
	005	0.452.2471.000.0000	EQUIP & SUPPLIES - COURSE	517.95
202	1980	NEW YORK LIFE INSURANCE CO	* ADDITIONAL INSURANCE - FEB 26	40.00
	004	0.202.1000.000.0000	PAYROLL DEDUCTION CLEARANCE	40.00
413	5045	PIERRE PAGLIOTTI	REIMBURSEMENT - MENS WINTER COAT - CODES	68.99
	001	0.413.3000.000.0000	OTHER SERVICES & CHARGES	68.99
452	658	PECO ENERGY	ELECTRIC - PHCC - FEB 26	346.14
	005	0.452.3600.000.0000	UTILITIES	346.14
409	658	PECO ENERGY	MASTER ACCOUNT PAYMENT - JAN 26	6,028.97
	001	0.409.3600.000.0000	UTILITIES	1,563.72
	001	0.410.3610.000.0000	TRAFFIC SIGNALS-ELECTRIC	750.35
	001	0.454.3600.000.0000	UTILITIES	297.74
	001	0.456.3600.000.0000	UTILITIES	1,829.22
	005	0.452.3600.000.0000	UTILITIES	612.25
	008	0.429.3600.000.0000	UTILITIES	975.69
410	5247	STANDARD INSURANCE COMPANY	long term disability - pol - feb 26	1,457.51
	001	0.410.1530.000.0000	DISABILITY INSURANCE	1,457.51
410	5040	TRANSUNION RISK AND ALTER. DATA SOLUTION	PROFESSIONAL SERVICES - JAN 26	160.10
	001	0.410.3001.000.0000	CONTRACTUAL SERVICES	160.10
410	2726	UNITED CONCORDIA COMPANY, INC.	GROUP DENTAL INSURANCE - MAR 26	6,048.87
	001	0.130.4563.000.0000	A/R HEALTH INSURANCE-COBRA	154.40
	001	0.410.1560.000.0000	GROUP HEALTH CARE	5,894.47
410	2726	UNITED CONCORDIA COMPANY, INC.	GROUP DENTAL INSURANCE - MAR 26	629.01
	001	0.130.4563.000.0000	A/R HEALTH INSURANCE-COBRA	38.60
	001	0.130.4563.000.0000	A/R HEALTH INSURANCE-COBRA	0.00
	001	0.410.1560.000.0000	GROUP HEALTH CARE	590.41
401	2726	UNITED CONCORDIA COMPANY, INC.	GROUP DENTAL INSURANCE - MAR 26	6,863.85
	001	0.130.4560.000.0000	A/R HEALTH INSURANCE-LIBRARY	385.01
	001	0.130.4560.000.0000	A/R HEALTH INSURANCE-LIBRARY	38.69
	001	0.130.4561.000.0000	A/R HEALTH INSURANCE-LEISURE S	270.20
	001	0.130.4562.000.0000	A/R HEALTH INSURANCE-AMBULANCE	306.72
	001	0.130.4563.000.0000	A/R HEALTH INSURANCE-COBRA	385.02
	001	0.130.4563.000.0000	A/R HEALTH INSURANCE-COBRA	0.00
	001	0.401.1560.000.0000	GROUP HEALTH CARE	229.62
	001	0.401.1560.001.0000	HEALTH INSURANCE OFFSET VIA P/	114.81
	001	0.402.1560.000.0000	GROUP HEALTH CARE	345.42
	001	0.409.3600.000.0000	UTILITIES	38.60
	001	0.410.1560.000.0000	GROUP HEALTH CARE	268.22
	001	0.413.1560.000.0000	GROUP HEALTH CARE	612.65
	001	0.430.1560.000.0000	GROUP HEALTH CARE	955.08
	001	0.430.1560.000.0000	GROUP HEALTH CARE	192.02
	001	0.454.1560.000.0000	GROUP HEALTH CARE	536.44
	004	0.427.1560.000.0000	GROUP HEALTH CARE	1,571.71
	005	0.452.1560.000.0000	GROUP HEALTH CARE	460.23
	008	0.429.1560.000.0000	GROUP HEALTH CARE	153.41
430	3551	VERIZON	PHONE BILL - HIGHWAY - JAN 26	54.58
	001	0.430.3210.000.0000	COMMUNICATIONS	54.58
430	3551	VERIZON	PHONE BILL - HIGHWAY - JAN 26	52.50
	001	0.430.3210.000.0000	COMMUNICATIONS	52.50
410	3551	VERIZON	FIOS GIGABIT CONNECTION - FEB 26	139.00
	001	0.430.3210.000.0000	COMMUNICATIONS	139.00

Grand Total 293,038.37

Authorized Signatures

Vendor # Invoice # Inv Date Gross Amount State Tax County Tax Net Amount

F U N D T O T A L S

Fund	Description	Amount	Fund	Description	Amount
001	GENERAL FUND	235,558.57	004	REFUSE FUND	37,509.49
005	PAXON HOLLOW CC	15,033.15	008	SEWER FUND	4,937.16

 G R A N D T O T A L 293,038.37

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MARPLE TOWNSHIP

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Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
Checks					
76932	3773	AFLAC	2/12/2026	COM 01	71.72
76933	657	AQUA PA	2/12/2026	COM 01	1,572.56
76934	4432	STEVE BENECKE	2/12/2026	COM 01	83.51
76935	4835	NICHOLAS COFFIN	2/12/2026	COM 01	99.00
76936	5262	COMCAST	2/12/2026	COM 01	2,427.97
76937	4047	COMCAST	2/12/2026	COM 01	455.17
76938	5493	CRIMEWATCH TECHNOLOGIES, IN	2/12/2026	COM 01	5,280.00
76939	5869	DEER SOLUTION	2/12/2026	COM 01	280.00
76940	5064	DELCO PUBLIC SCHOOLS HEALTH	2/12/2026	COM 01	259,309.22
76941	3257	GOLF CAR SPECIALTIES	2/12/2026	COM 01	696.23
76942	2454	BRANDON M. GRAEFF	2/12/2026	COM 01	355.52
76943	2496	HOME DEPOT CREDIT SERVICES	2/12/2026	COM 01	517.95
76944	1980	NEW YORK LIFE INSURANCE CO	2/12/2026	COM 01	40.00
76945	5045	PIERRE PAGLIOTTI	2/12/2026	COM 01	68.99
76946	658	PECO ENERGY	2/12/2026	COM 01	6,375.11
76947	5247	STANDARD INSURANCE COMPAN	2/12/2026	COM 01	1,457.51
76948	5040	TRANSUNION RISK AND ALTER. D	2/12/2026	COM 01	160.10
76949	2726	UNITED CONCORDIA COMPANY, I	2/12/2026	COM 01	6,863.85
76950	2726	UNITED CONCORDIA COMPANY, I	2/12/2026	COM 01	6,048.87
76951	2726	UNITED CONCORDIA COMPANY, I	2/12/2026	COM 01	629.01
76952	3551	VERIZON	2/12/2026	COM 01	246.08
Grand Total -					293,038.37

MARPLE TOWNSHIP
Operator: JEN

CLAIMS DOCKET
OFF CYCLE CHECK - 02/19/26 - 2025 INV

Page : 1
Date : 02/19/26
Time : 11:05:24

Claim No.	Claimant	Description	Net Amount	Comment
402	4742 001	LEITZELL & ECONOMIDIS, PC 0.402.3110.000.0000 AUDITED FINANCIAL STATEMENTS YEAR END 20 ACCOUNTING FEES	42,000.00 42,000.00	-----
Grand Total			42,000.00	

Authorized Signatures

Vendor #	Invoice #	Inv Date	Gross Amount	State Tax	County Tax	Net Amount
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F U N D T O T A L S

Fund	Description	Amount	Fund	Description	Amount
001	GENERAL FUND	42,000.00			
	GRAND TOTAL	42,000.00			

Check Register Report

<u>Check Number</u>	<u>Vendor Number</u>	<u>Name</u>	<u>Date</u>	<u>Bank/Acct Number</u>	<u>Amount</u>
Checks					
76953	4742	LEITZELL & ECONOMIDIS, PC,	2/19/2026	COM 01	42,000.00
				Grand Total -	42,000.00

Claim No.	Claimant	Description	Net Amount	Comment
410	2585	ARMOUR AND SONS ELECTRIC, INC. * REPAIR/REPLACE TRAFFIC SIGNAL FROM ACC	48,015.16	-----
	001	0.410.3760.000.0000 TRAFFIC SIGNALS-MAINT	48,015.16	
401	50	ARTHUR J. GALLAGHER RISK MGT. 2 OF 2 OAXMENTS - GENRAL LIABILITY	241,654.50	-----
	001	0.401.3520.000.0000 LIABILITY & OTHER INSURANCE	497.44	
	001	0.410.3520.000.0000 LIABILITY & OTHER INSURANCE	34,333.86	
	001	0.411.3520.000.0000 LIABILITY & OTHER INSURANCE	4,476.96	
	001	0.413.3520.000.0000 LIABILITY & OTHER INSURANCE	1,989.76	
	001	0.430.3520.000.0000 LIABILITY & OTHER INSURANCE	8,455.87	
	001	0.454.3520.000.0000 LIABILITY & OTHER INSURANCE	4,476.96	
	001	0.480.3520.000.0000 LIABILITY & OTHER INSURANCE	121,904.32	
	004	0.427.3520.000.0000 LIABILITY & OTHER INSURANCE	26,097.16	
	005	0.452.3520.000.0000 LIABILITY & OTHER INSURANCE	12,312.88	
	008	0.429.3520.000.0000 LIABILITY & OTHER INSURANCE	27,109.29	
429	88	CENTRAL DEL CTY AUTHORITY 1 OF 4 QTRLLY PAYMENTS - SEW	412,134.00	-----
	008	0.429.3852.000.0000 CENTRAL DELCO AUTHORITY-CDCA	412,134.00	
413	5467	CIVICPLUS, LLC AUDIO EYE MANAGED - CODE	6,058.02	-----
	001	0.401.3144.000.0000 WEBSITE SUPPORT - CIVICPLUS	6,058.02	
410	4047	COMCAST COMCAST BUSINESS SERVICE - POL - FEB 26	521.88	-----
	001	0.410.3210.000.0000 COMMUNICATIONS	521.88	
438	1469	COMMONWEALTH OF PA ANNUAL FEES FOR NPDES PERMITS	2,500.00	-----
	036	0.438.3000.000.0000 OTHER SERVICES AND CHARGES	2,500.00	
410	3511	FBI - LEEDA ACTIVE MEMBERSHIP - B. GRAEFF	50.00	-----
	001	0.410.4200.000.0000 DUES, SUBSCRIPTIONS, MEMBERSHIPS	50.00	
401	5471	LAWRENCE J GENTILE MISC EXPENSES - TWP SUPPLIES, EQUIPMENT,	4,180.26	-----
	001	0.401.3000.000.0000 OTHER SERVICES & CHARGES	4,048.49	
	001	0.409.2200.000.0000 OPERATING SUPPLIES	31.78	
	001	0.413.3000.000.0000 OTHER SERVICES & CHARGES	99.99	
429	5677	MARDINLY INDUSTRIAL POWER LLC SUPPLY & INSTALL 60KW DIESEL GENERATOR -	52,225.00	-----
	008	0.429.3730.000.0000 MAINT & REPAIR - PUMPING STATI	52,225.00	
410	4127	METLIFE RETIRED OFFICER'S - LIFE INSURANCE	4,409.10	-----
	001	0.410.1560.000.0000 GROUP HEALTH CARE	4,409.10	
456	3551	VERIZON LIBRARY FAX MACHINE - JAN 26	48.36	-----
	001	0.456.3210.000.0000 COMMUNICATIONS	48.36	
Grand Total			771,796.28	

Authorized Signatures

Vendor # Invoice # Inv Date Gross Amount State Tax County Tax Net Amount

F U N D T O T A L S

Fund	Description	Amount	Fund	Description	Amount
001	GENERAL FUND	239,417.95	004	REFUSE FUND	26,097.16
005	PAXON HOLLOW CC	12,312.88	008	SEWER FUND	491,468.29
036	STORMWATER MANAGEMENT FUND	2,500.00			

GRAND TOTAL 771,796.28

Check Register Report

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MARPLE TOWNSHIP

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Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
Checks					
76954	2585	ARMOUR AND SONS ELECTRIC, IN	2/19/2026	COM 01	48,015.16
76955	50	ARTHUR J. GALLAGHER RISK MG	2/19/2026	COM 01	241,654.50
76956	88	CENTRAL DEL CTY AUTHORITY	2/19/2026	COM 01	412,134.00
76957	5467	CIVICPLUS, LLC	2/19/2026	COM 01	6,058.02
76958	4047	COMCAST	2/19/2026	COM 01	521.88
76959	1469	COMMONWEALTH OF PA	2/19/2026	COM 01	2,500.00
76960	3511	FBI - LEEDA	2/19/2026	COM 01	50.00
76961	5471	LAWRENCE J GENTILE	2/19/2026	COM 01	4,180.26
76962	5677	MARDINLY INDUSTRIAL POWER L	2/19/2026	COM 01	52,225.00
76963	4127	METLIFE	2/19/2026	COM 01	4,409.10
76964	3551	VERIZON	2/19/2026	COM 01	48.36
Grand Total -					771,796.28

Claim No.	Claimant	Description	Net Amount	Comment
456	50	ARTHUR J. GALLAGHER RISK MGT. WORKERS COMP INSTALLMENT # 2 - LIB	631.00	-----
	001	SRVS., INC WORKMENS COMPENSATION	631.00	
410	4835	NICHOLAS COFFIN reimbursement - snacks for training -fbi	129.52	-----
	001	0.410.4700.000.0000 TRAINING	129.52	
452	4047	COMCAST COMCAST BUSINESS SERVICE - PHCC - FEB 26	204.69	-----
	005	0.452.3600.000.0000 UTILITIES	204.69	
452	4047	COMCAST COMCAST BUSINESS - PHCC - FEB 26	74.65	-----
	005	0.452.3600.000.0000 UTILITIES	74.65	
410	5262	COMCAST PHONE/INTERNET/VOICE - POL - MAR 26	1,319.59	-----
	001	0.410.3210.000.0000 COMMUNICATIONS	1,319.59	
409	5262	COMCAST COMCAST BUSINESS SERVICE - TWP - FEB 26	583.40	-----
	001	0.409.3600.000.0000 UTILITIES	583.40	
401	5262	COMCAST PHONE/INTERNET/VOICE OBVER - TWP/TAX/LIB	1,253.22	-----
	001	0.401.3210.000.0000 COMMUNICATIONS	814.59	
	001	0.403.3210.000.0000 COMMUNICATIONS	62.66	
	001	0.430.3210.000.0000 COMMUNICATIONS	35.09	
	001	0.456.3210.000.0000 COMMUNICATIONS	35.09	
	005	0.452.3210.000.0000 COMMUNICATIONS	305.79	
200	3465	DELAWARE COUNTY FORFEITURE OF CASE 23-010041 - POL	200.00	-----
	001	0.200.2060.000.0000 ESCROW - POLICE EVIDENCE CASH	200.00	
410	2361	FRANK L. HANNIGAN REIMBURSEMENT - VORTEX RIFLE SCOPE - POL	931.75	-----
	001	0.410.2401.000.0000 S.R.T. TEAM	931.75	
	001	0.410.2401.000.0000 S.R.T. TEAM	0.00	
413	5638	MUNILOGIC MONTHLY SERVICE CHARGE - CODE - FEB 26	2,051.64	-----
	001	0.413.2610.000.0000 COMPUTER SOFTWARE/HARDWARE	2,051.64	
400	4681	JOHN LUCAS REIMBURSEMENT - TRAVEL TO MUNICIAPL LEAD	330.21	-----
	001	0.400.4600.000.0000 MEETINGS & CONFERENCES	330.21	
410	1700	NORTH AMERICAN BENEFITS CO GROUP LIFE INSURANCE - POL - MAR 26	2,835.67	-----
	001	0.410.1510.000.0000 NON-OCC A & S INSURANCE	2,835.67	
401	1700	NORTH AMERICAN BENEFITS CO group life insurance - mar 26	4,907.20	-----
	001	0.130.4562.000.0000 A/R HEALTH INSURANCE-AMBULANCE	1.20	
	001	0.130.4562.000.0000 A/R HEALTH INSURANCE-AMBULANCE	0.00	
	001	0.401.1510.000.0000 NON-OCC A & S INSURANCE	204.02	
	001	0.402.1510.000.0000 NON-OCC A & S INSURANCE	373.28	
	001	0.409.1510.000.0000 NON-OCC A & S INSURANCE	36.81	
	001	0.410.1510.000.0000 NON-OCC A & S INSURANCE	175.86	
	001	0.413.1510.000.0000 NON-OCC A & S INSURANCE	380.46	
	001	0.430.1510.000.0000 NON-OCC A & S INSURANCE	976.68	
	001	0.454.1510.000.0000 NON-OCC A & S INSURANCE	428.01	
	001	0.456.1510.000.0000 NON-OCC A & S INSURANCE	454.48	
	004	0.427.1510.000.0000 NON-OCC A & S INSURANCE	1,339.76	
	005	0.452.1510.000.0000 NON-OCC A & S INSURANCE	75.55	
	005	0.452.1510.000.0000 NON-OCC A & S INSURANCE	308.46	
	008	0.429.1510.000.0000 NON-OCC A & S INSURANCE	152.63	
452	5332	PA TURNPIKE TOLL BY PLATE TOLL BY PLATE - PHCC	6.28	-----
	005	0.452.2471.000.0000 EQUIP & SUPPLIES - COURSE	6.28	
454	658	PECO ENERGY ELECTRIC - 500 N. SPROUL ROAD - FEB 26	133.76	-----
	001	0.454.3600.000.0000 UTILITIES	133.76	
454	658	PECO ENERGY electric - 2641 west chester pike - feb	50.11	-----
	001	0.454.3600.000.0000 UTILITIES	50.11	
401	5457	U.S. BANK EQUIPMENT FINANCE COPIER PAYMENT 3 20 OF 38 - TWP/POL - FE	544.00	-----
	001	0.401.7400.000.0000 Capital Equipment-Copier	272.00	
	001	0.410.3001.000.0000 CONTRACTUAL SERVICES	272.00	
452	3551	VERIZON PHONE BILL - PHCC GARAGE - MAR 26	171.97	-----
	005	0.452.3600.000.0000 UTILITIES	171.97	
452	3551	VERIZON PHONE BILL - PHCC CREDIT CARD - FEB 26	65.22	-----

Claim No.	005	0.452.3210.000.0000	COMMUNICATIONS	65.22	Net Amount	Comment
429	3551	VERIZON	PHONE BILL -0 SEWER PUMP - FEB 26		47.68	-----
	008	0.429.3210.000.0000	COMMUNICATIONS	47.68		
			Grand Total		16,471.56	

Authorized Signatures

Vendor # Invoice # Inv Date Gross Amount State Tax County Tax Net Amount

F U N D T O T A L S

Fund	Description	Amount	Fund	Description	Amount
001	GENERAL FUND	13,718.88	004	REFUSE FUND	1,339.76
005	PAXON HOLLOW CC	1,212.61	008	SEWER FUND	200.31

 G R A N D T O T A L 16,471.56

Check Register Report

9:15 AM

MARPLE TOWNSHIP

Page 1 of 1

Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
Checks					
76965	50	ARTHUR J. GALLAGHER RISK MG	2/26/2026	COV 01	631.00
76966	4835	NICHOLAS COFFIN	2/26/2026	COV 01	129.52
76967	5262	COMCAST	2/26/2026	COV 01	3,156.21
76968	4047	COMCAST	2/26/2026	COV 01	279.34
76969	3465	DELAWARE COUNTY	2/26/2026	COV 01	200.00
76970	2361	FRANK L. HANNIGAN	2/26/2026	COV 01	931.75
76971	5638	MUNILOGIC	2/26/2026	COV 01	2,051.64
76972	4681	JOHN LUCAS	2/26/2026	COV 01	330.21
76973	1700	NORTH AMERICAN BENEFITS CO	2/26/2026	COV 01	7,742.87
76974	5332	PA TURNPIKE TOLL BY PLATE	2/26/2026	COV 01	6.28
76975	658	PECO ENERGY	2/26/2026	COV 01	183.87
76976	5457	U.S. BANK EQUIPMENT FINANCE	2/26/2026	COV 01	544.00
76977	3551	VERIZON	2/26/2026	COV 01	284.87
Grand Total -					16,471.56

Claim No.	Claimant	Description	Net Amount	Comment
401	5082	21C ADVERTISING ADVESTISING - PUBLIC NOTICE	307.81	-----
	001	0.401.3000.000.0000 OTHER SERVICES & CHARGES	307.81	
401	5082	21C ADVERTISING ADVERTISING - BOC MEETING	74.06	-----
	001	0.401.3000.000.0000 OTHER SERVICES & CHARGES	74.06	
401	5082	21C ADVERTISING ADVERTISING - HELP WANTED	916.76	-----
	001	0.401.3000.000.0000 OTHER SERVICES & CHARGES	916.76	
401	5082	21C ADVERTISING ADVERTISING - CHEMICAL BID	266.48	-----
	001	0.401.3000.000.0000 OTHER SERVICES & CHARGES	266.48	
409	1656	AAA LOCK & SECURITY COMPANY INC. DUPLICATE MEDECO KEYS - TWP	150.00	-----
	001	0.409.3730.000.0000 MAINTENANCE & REPAIRS-BUILDING	150.00	
452	5482	ACCURATE ROOFING AND GUTTER LLC GUTTER CLEANING - PHCC	900.00	-----
	005	0.452.3733.000.0000 MAINT & REPAIR-GROUNDS	900.00	
430	2152	ACTION SCREEN PRINTING, INC. SAFETY SHIRTS -o HWY	425.00	-----
	001	0.430.2380.000.0000 UNIFORMS	425.00	
409	2696	OVERHEAD DOOR CORPORATION REPAIR FRONT DOORS - TWP	436.25	-----
	001	0.409.3730.000.0000 MAINTENANCE & REPAIRS-BUILDING	436.25	
430	5472	AIRGAS, INC. SUPPLIES - HWY	1,680.00	-----
	001	0.430.3000.000.0000 OTHER SERVICES & CHARGES	1,680.00	
409	5484	APPLIED VIDEO TECHNOLOGY INC. on site service/new microphone -	935.00	-----
	001	0.409.2200.000.0000 OPERATING SUPPLIES	935.00	
429	615	AQUA ANNUAL SUBSCRIPTION METER RERADS - SEW	6,544.80	-----
	008	0.429.3000.000.0000 OTHER SERVICES & CHARGES	6,544.80	
427	4799	ARDMORE TIRE INC. TRACTION/STEERING TIRES/BRASS VALVES - R	790.00	-----
	004	0.427.3750.000.0000 TIRES	790.00	
427	4799	ARDMORE TIRE INC. TRACTION TIRES/BRASS VALVES - REF/JHWY	965.00	-----
	001	0.430.3750.000.0000 TIRES	190.00	
	004	0.427.3750.000.0000 TIRES	775.00	
410	5269	AXON ENTERPRISE, INC. TASER - INSTRUCTOR COURSE - POL	895.00	-----
	001	0.410.4700.000.0000 TRAINING	895.00	
410	5269	AXON ENTERPRISE, INC. TRUEIP FLEET 3 BUNDLE - POL	2,796.10	-----
	001	0.410.7400.000.0000 Capital Equipment-General	2,796.10	
410	3681	BAIO, MD, MICHAEL V. PHYSICIAL EXAM - POL	395.00	-----
	001	0.410.3151.000.0000 POLICE PHYSICALS	395.00	
413	4403	BAKER PRINTING BUSINESS CARDS - J. CELIA	200.57	-----
	001	0.413.3000.000.0000 OTHER SERVICES & CHARGES	200.57	
430	5393	BERRODIN PARTS WAREHOUSE WINTER BLADE - HWY	21.26	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	21.26	
430	5393	BERRODIN PARTS WAREHOUSE WINTER BLADES - HWY	318.90	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	318.90	
430	5393	BERRODIN PARTS WAREHOUSE premium battery/filters/supplies - hwy	251.40	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	251.40	
432	5393	BERRODIN PARTS WAREHOUSE WINTER BLADES - SNOW	212.60	-----
	001	0.432.2460.000.0000 SNOW REMOVAL - MATERIALS	212.60	
410	5393	BERRODIN PARTS WAREHOUSE ENGINE OIL FILTER - POL	7.12	-----
	001	0.410.3740.000.0000 VEHICLE MAINT & REPAIRS	7.12	
430	5393	BERRODIN PARTS WAREHOUSE FUEL LINE/RADIATOR GENIE/SUPPLIES - HWY	470.99	-----
	001	0.430.2600.000.0000 MINOR EQUIPMENT	470.99	
430	5393	BERRODIN PARTS WAREHOUSE WINTER BLADES - HWY	-21.26	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	-21.26	
430	5393	BERRODIN PARTS WAREHOUSE OIL FILTER/ENGINE FILTER - HWY	42.65	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	42.65	
430	5393	BERRODIN PARTS WAREHOUSE PUROLATER - HWY	25.44	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	25.44	
410	5393	BERRODIN PARTS WAREHOUSE FILTERS - POL	50.82	-----
	001	0.410.3740.000.0000 VEHICLE MAINT & REPAIRS	50.82	
454	5225	BRADLEY ENTERPRISES, INC TAKE DOWN DEAD CHERRY TREE	5,350.00	-----
			5,350.00	

Claim No.	Claimant	Description	Net Amount	Comment
402	5877	CBIZ CORRESPONDENCE WITH TRI STATE - FIN	1,257.20	-----
	001	0.402.3160.000.0000 COLLECTION FEES-511 TAX	1,257.20	
427	2864	COLLIFLOWER, INC. HOSE ASSEM - REF	601.68	-----
	004	0.427.3740.000.0000 MAINTENANCE & REPAIRS-EQUIP	601.68	
427	2864	COLLIFLOWER, INC. CRIMP FITTINGS - REF	191.62	-----
	004	0.427.3740.000.0000 MAINTENANCE & REPAIRS-EQUIP	191.62	
430	2864	COLLIFLOWER, INC. 1/2' hydronic line - hwy	547.20	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	547.20	
409	4104	COLONIAL ELECTRIC SUPPLY supplies - twp	375.00	-----
	001	0.409.3730.000.0000 MAINTENANCE & REPAIRS-BUILDING	375.00	
430	5214	COOPER ELECTRIC SUPPLY CO. SUPPLIES - HWY	300.07	-----
	001	0.430.3730.000.0000 REPAIR & MAINT BUILDINGS	300.07	
430	5214	COOPER ELECTRIC SUPPLY CO. SUPPLIES - HWY	333.11	-----
	001	0.430.3730.000.0000 REPAIR & MAINT BUILDINGS	333.11	
430	5214	COOPER ELECTRIC SUPPLY CO. LOCKING PLUG - HWY	69.93	-----
	001	0.430.3730.000.0000 REPAIR & MAINT BUILDINGS	69.93	
430	5214	COOPER ELECTRIC SUPPLY CO. SUPPLIES - HWY	69.17	-----
	001	0.430.3730.000.0000 REPAIR & MAINT BUILDINGS	69.17	
434	5214	COOPER ELECTRIC SUPPLY CO. SUPPLIES - ELEC	204.04	-----
	001	0.434.2460.000.0000 MATERIALS & SUPPLIES	204.04	
452	5214	COOPER ELECTRIC SUPPLY CO. ELECTRICAL SUPPLIES - PHCC	368.53	-----
	005	0.452.2472.000.0000 EQUIP & SUPPLIES-PRO SHOP	368.53	
452	5214	COOPER ELECTRIC SUPPLY CO. HALF SLOT 10FT - PHCC	137.12	-----
	005	0.452.3733.000.0000 MAINT & REPAIR-GROUNDS	137.12	
452	5214	COOPER ELECTRIC SUPPLY CO. HALF SLOT - PHCC	18.64	-----
	005	0.452.3733.000.0000 MAINT & REPAIR-GROUNDS	18.64	
452	5214	COOPER ELECTRIC SUPPLY CO. SUPPLIES - PHCC	16.52	-----
	005	0.452.3733.000.0000 MAINT & REPAIR-GROUNDS	16.52	
409	5214	COOPER ELECTRIC SUPPLY CO. SUPPLIES - TWP	31.93	-----
	001	0.409.3730.000.0000 MAINTENANCE & REPAIRS-BUILDING	31.93	
409	5214	COOPER ELECTRIC SUPPLY CO. SUPPLIES - TWP	152.58	-----
	001	0.409.3730.000.0000 MAINTENANCE & REPAIRS-BUILDING	152.58	
433	5214	COOPER ELECTRIC SUPPLY CO. SUPPLIES - ELEC	200.80	-----
	001	0.433.0002.000.0000 TRAFFIC SIGNALS	200.80	
434	5214	COOPER ELECTRIC SUPPLY CO. SUPPLIES - ELEC	255.99	-----
	001	0.434.2600.000.0000 MINOR EQUIPMENT	255.99	
409	5214	COOPER ELECTRIC SUPPLY CO. SUPPLIES - TWP	67.57	-----
	001	0.409.3730.000.0000 MAINTENANCE & REPAIRS-BUILDING	67.57	
410	3375	CROWN TROPHY PLAQUES FOR AWARDS - POL	126.40	-----
	001	0.410.4600.000.0000 MEETINGS & CONFERENCES	126.40	
410	5722	DAVID HAMILTON LANG JR APPLICANT POLYGRAPH EXAM - POL	400.00	-----
	001	0.410.3152.000.0000 POLICE EXAMINATION COST	400.00	
410	137	DAVIDHEISER'S SPEEDOMETER PROFESSIONAL SERIVCES - POL	160.00	-----
	001	0.410.3740.000.0000 VEHICLE MAINT & REPAIRS	160.00	
427	1973	DCSWA refuse fee - jan 26	58,832.55	-----
	004	0.427.3850.000.0000 DCSWA - SOLID WASTE FEE	58,832.55	
427	4672	DEL-VAL INTERNATIONAL SENSOR EXHAUST GAS TEMP - REF	217.72	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	217.72	
427	4672	DEL-VAL INTERNATIONAL gasket/tube assem/gasket pan - ref	560.90	-----
	004	0.427.3740.000.0000 MAINTENANCE & REPAIRS-EQUIP	560.90	
427	4672	DEL-VAL INTERNATIONAL SEAL KIT - REF	753.98	-----
	004	0.427.3740.000.0000 MAINTENANCE & REPAIRS-EQUIP	753.98	
430	5014	DS AUTO SUPPLY BRAKE FLUID/HEATER HOSE/VAC HOSE - HWY	226.40	-----
	001	0.430.2450.000.0000 MATERIALS & SUPPLIES	226.40	
427	5014	DS AUTO SUPPLY 3/4 HEATER HOSE - REF	80.99	-----
	004	0.427.3740.000.0000 MAINTENANCE & REPAIRS-EQUIP	80.99	
410	5014	DS AUTO SUPPLY BULBS/SUPPLIES - POL	167.06	-----
	001	0.410.3740.000.0000 VEHICLE MAINT & REPAIRS	167.06	
452	5595	DZO MECHANICAL INC. REPAIR HEATER - MAINT GARAGE	1,375.00	-----
	005	0.452.3733.000.0000 MAINT & REPAIR-GROUNDS	1,375.00	

Claim No.	Claimant	Description	Net Amount	Comment
430	82	EAGLE POWER & EQUIP CORP NUT/SCREW/BOLT/SUPPLIES - HWY	173.98	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	173.98	-----
430	5394	EASTERN WAREHOUSE DISTRIBUTORS, LLC CAMSHAFT SEAL - HWY	9.44	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	9.44	-----
430	5394	EASTERN WAREHOUSE DISTRIBUTORS, LLC CREDIT MEMO - HWY	-9.44	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	-9.44	-----
410	5394	EASTERN WAREHOUSE DISTRIBUTORS, LLC OIL FILTER - POL	35.04	-----
	001	0.410.3740.000.0000 VEHICLE MAINT & REPAIRS	35.04	-----
410	5394	EASTERN WAREHOUSE DISTRIBUTORS, LLC OIL FILTER - POL	8.76	-----
	001	0.410.3740.000.0000 VEHICLE MAINT & REPAIRS	8.76	-----
452	2124	FINCH SERVICES INC HYDRALIC FLUIDE - PHCC	517.75	-----
	005	0.452.3740.000.0000 MAINT & REPAIR-EQUIPMENT	517.75	-----
452	2124	FINCH SERVICES INC PARTS FOR JOH DEERE TRACTOR - PHCC	818.80	-----
	005	0.452.3740.000.0000 MAINT & REPAIR-EQUIPMENT	818.80	-----
452	5052	FORTE IT SOLUTIONS POS SERVER - PHCC	420.00	-----
	005	0.452.2610.000.0000 COMPUTER CONSULTING & SOFTWARE	420.00	-----
401	5052	FORTE IT SOLUTIONS REMOTE SUPPORT - TWP	1,800.00	-----
	001	0.401.2610.000.0000 Computer Software & Consulting	1,800.00	-----
434	3901	GENERAL HIGHWAY PRODUCTS, INC RED YELLOW/GREE/ LED MODILE/ ARROWS RED/	3,644.00	-----
	001	0.434.2460.000.0000 MATERIALS & SUPPLIES	3,644.00	-----
430	242	GLASGOW INC BLACKTOP - LANGSTOON	985.30	-----
	001	0.430.2450.000.0000 MATERIALS & SUPPLIES	985.30	-----
430	242	GLASGOW INC BLACKTOP - MICELLE DRIVE	640.16	-----
	001	0.430.2450.000.0000 MATERIALS & SUPPLIES	640.16	-----
452	3257	GOLF CAR SPECIALTIES GPS MONTHLY SERVICE FEE - PHCC	3,654.00	-----
	005	0.452.3733.000.0000 MAINT & REPAIR-GROUNDS	3,654.00	-----
430	2525	GRANTURK RUBBER MOUNT TINES - HWY	62.84	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	62.84	-----
430	2525	GRANTURK COVER/RUBBER GUIDE/FLANGE WASHER/CONVEYO	2,963.59	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	2,963.59	-----
427	2525	GRANTURK CREDIT MEMO - REF	-442.90	-----
	004	0.427.3740.000.0000 MAINTENANCE & REPAIRS-EQUIP	-442.90	-----
427	2525	GRANTURK NEW STYLE SOLENOID - REF	442.90	-----
	004	0.427.3740.000.0000 MAINTENANCE & REPAIRS-EQUIP	442.90	-----
430	3691	HILLTOP DISTRIBUTORS CO., INC. GLOVE GRIP CHILLY/ARTIC GLOVES - HWY	191.76	-----
	001	0.430.2380.000.0000 UNIFORMS	191.76	-----
430	3691	HILLTOP DISTRIBUTORS CO., INC. RAZORBACK RACKS - HWY	85.98	-----
	001	0.430.2600.000.0000 MINOR EQUIPMENT	85.98	-----
427	2735	INTERCON TRUCK EQUIPMENT PIONEER - ARM PIVOT PIN KIT - REF	120.68	-----
	004	0.427.3740.000.0000 MAINTENANCE & REPAIRS-EQUIP	120.68	-----
427	2859	INTERSTATE BATTERIES OF DELAWARE BATTERIES - REF/POL	471.80	-----
	001	0.410.3740.000.0000 VEHICLE MAINT & REPAIRS	171.95	-----
	004	0.427.3740.000.0000 MAINTENANCE & REPAIRS-EQUIP	299.85	-----
410	5559	KDA ELEVATOR CONSULTANTS LLC TEST PERFORMED TRI-STATE ELEVATOR - POL	345.00	-----
	001	0.410.3730.000.0000 REPAIRS & MAINT-BLDG & GRDS	345.00	-----
430	1685	KELLY INDUSTRIAL SUPPLY SNOW PLOW CUTTING EDGE - SNOW	717.40	-----
	001	0.430.3740.000.0000 MAINTENANCE ON EQUIPMENT	717.40	-----
452	5948	KIMLEY-HORN AND ASSOCIATES PROFESSIONAL SERVICES - THROUGH 1/31/26	19,910.00	-----
	015	0.452.7402.000.0000 CAPITAL PROJ - GOLF COURSE IMP	19,910.00	-----
410	4190	EDWARD J. LAIN BUSINESS CARDS - A. GALLAGHER	50.00	-----
	001	0.410.2100.000.0000 OFFICE SUPPLIES	50.00	-----
	001	0.410.2100.000.0000 OFFICE SUPPLIES	0.00	-----
410	4190	EDWARD J. LAIN 2025 MTPD ANNUA;L REPORT - POL	315.00	-----
	001	0.410.2400.000.0000 OTHER OPERATING SUPPLIES	315.00	-----
452	339	LAWN & GOLF SUPPLY CO INC FILTER ELEMENT - PHCC	69.55	-----
	005	0.452.3740.000.0000 MAINT & REPAIR-EQUIPMENT	69.55	-----
402	4742	LEITZELL & ECONOMIDIS, PC PREPARATION FORMS 1096 AND 1099 NEC 2025	500.00	-----
	001	0.402.3000.000.0000 OTHER SERVICES & CHARGES	500.00	-----
410	836	PHYSICIAN REIMBUREMENT - DEC 25	80.00	-----

MONTHLY CJECK RUN - 02/27/26

Claim No.	Claimant	Description	80.00	Net Amount	Comment
	001	0.410.1560.000.0000	GROUP HEALTH CARE		
410	836	PHYSICIAN REIMBURSERMNT - NOV 25		60.00	-----
	001	0.410.1560.000.0000	GROUP HEALTH CARE	60.00	
408	4847	LINN ARCHITECTS	PLAN REVIEW & INSPECTIONS - CODE	1,190.00	-----
	001	0.408.3132.000.0000	GENERAL ENGINEERING	1,190.00	
408	369	MAC COMBIE JR P.E., HERBERT E.	SURVEYING PROPERTY == MALIN ROAF PLAYGRO	608.75	-----
	001	0.408.3132.000.0000	GENERAL ENGINEERING	608.75	
432	2113	A MARINELLI & SONS INC.	BULK ROCK SALT - SNOW	1,974.00	-----
	001	0.432.2460.000.0000	SNOW REMOVAL - MATERIALS	1,974.00	
410	5156	MARPLE AUTOMOTIVE INC.	PA ENHANCED EMISSIONS INSPECTIONS - POL	30.00	-----
	001	0.410.3740.000.0000	VEHICLE MAINT & REPAIRS	30.00	
410	3872	W. B. MASON CO., INC.	OFFICE SIPPLIES - POL	318.83	-----
	001	0.410.2100.000.0000	OFFICE SUPPLIES	318.83	
410	3872	W. B. MASON CO., INC.	CREDIT MEMO - POL	-18.00	-----
	001	0.410.2100.000.0000	OFFICE SUPPLIES	-18.00	
410	3872	W. B. MASON CO., INC.	OFFICE SUPPLIES - POL	300.71	-----
	001	0.410.2100.000.0000	OFFICE SUPPLIES	300.71	
	001	0.410.2100.000.0000	OFFICE SUPPLIES	0.00	
410	3872	W. B. MASON CO., INC.	NOTEBOOKS - POL	18.78	-----
	001	0.410.2100.000.0000	OFFICE SUPPLIES	18.78	
430	5819	MATTHEW'S AUTO SUPPLIES	FIBER TOWELS/SPRAY DETAILER -	44.28	-----
	001	0.430.3730.000.0000	REPAIR & MAINT BUILDINGS	44.28	
430	5819	MATTHEW'S AUTO SUPPLIES	painting supplies - hwy	202.63	-----
	001	0.430.2450.000.0000	MATERIALS & SUPPLIES	202.63	
410	5418	MARLA SHAWARYN MCLAUGHLIN, PH.D.	PSYCHOLOGICAL EVALUATION - POL	350.00	-----
	001	0.410.3152.000.0000	POLICE EXAMINATION COST	350.00	
452	28	MEDIA NAPA AUTO PARTS	ENGINE FILTER/SYN OIL - PHCC	50.65	-----
	005	0.452.3740.000.0000	MAINT & REPAIR-EQUIPMENT	50.65	
427	28	MEDIA NAPA AUTO PARTS	SUPPLIES - REF	55.58	-----
	004	0.427.3740.000.0000	MAINTENANCE & REPAIRS-EQUIP	55.58	
410	28	MEDIA NAPA AUTO PARTS	'55G MINUS 20 W S WASH - POL/HWY/REF	154.56	-----
	001	0.410.3740.000.0000	VEHICLE MAINT & REPAIRS	64.56	
	001	0.430.3740.000.0000	MAINTENANCE ON EQUIPMENT	45.00	
	004	0.427.3740.000.0000	MAINTENANCE & REPAIRS-EQUIP	45.00	
410	28	MEDIA NAPA AUTO PARTS	NAF NAPA EXT LIFE 55 GAL - POL/REF/HWY	508.99	-----
	001	0.410.3740.000.0000	VEHICLE MAINT & REPAIRS	169.66	
	001	0.430.3740.000.0000	MAINTENANCE ON EQUIPMENT	170.00	
	004	0.427.3740.000.0000	MAINTENANCE & REPAIRS-EQUIP	169.33	
432	28	MEDIA NAPA AUTO PARTS	SUPPLIES - SNOW	902.04	-----
	001	0.432.2460.000.0000	SNOW REMOVAL - MATERIALS	902.04	
452	28	MEDIA NAPA AUTO PARTS	DIESEL FUEL ADDITIVE/PIG MAT PADS - PHCC	125.96	-----
	005	0.452.3740.000.0000	MAINT & REPAIR-EQUIPMENT	125.96	
429	28	MEDIA NAPA AUTO PARTS	SUPPLIES - SEW	18.93	-----
	008	0.429.3740.000.0000	MAINT & REPAIR-EQUIPMENT	18.93	
429	28	MEDIA NAPA AUTO PARTS	IGNITION COIL/SPARK PLUGS - SEW	46.80	-----
	008	0.429.3740.000.0000	MAINT & REPAIR-EQUIPMENT	46.80	
410	5428	METROPOLITAN FIRE PROTECTION CO. INC.	INSPECTION/BLACKFLOW - POL	600.00	-----
	001	0.410.3730.000.0000	REPAIRS & MAINT-BLDG & GRDS	600.00	
452	4020	MG TREE LLC	EMERGENCY TREE REMOVAL - BLOCKING DRIVEW	1,850.00	-----
	005	0.452.3733.000.0000	MAINT & REPAIR-GROUNDS	1,850.00	
454	1933	MICKY'S SUBURBAN ALIGNMENT INC	COMPUTERIZED FOUR WHEEL ALIFGMNT	166.50	-----
	001	0.454.3740.000.0000	MAINTENANCE ON EQUIPMENT	166.50	
410	405	MR CAR WASH	FULL SERVICE CAR WASHES - POL	96.00	-----
	001	0.410.3740.000.0000	VEHICLE MAINT & REPAIRS	96.00	
430	2286	MSI TOOL REPAIR & SUPPLY	PRO TEMP HEAT SHOP - HWY	595.50	-----
	001	0.430.2600.000.0000	MINOR EQUIPMENT	595.50	
429	2286	MSI TOOL REPAIR & SUPPLY	SCHONSTEDT MAGNETIC LOCATOR - SEW	1,295.50	-----
	008	0.429.2600.000.0000	MINOR EQUIPMENT	1,295.50	
430	2286	MSI TOOL REPAIR & SUPPLY	RUBBER COATED GLOVES - HWY	95.40	-----

Claim No.	Claimant	Description	Net Amount	Comment
	001	0.430.2380.000.0000	UNIFORMS	95.40
430	2286	MSI TOOL REPAIR & SUPPLY	BROWN JERSEY GLOVES - HWY	23.75
	001	0.430.2380.000.0000	UNIFORMS	23.75
430	2286	MSI TOOL REPAIR & SUPPLY	INSULATED GLOVES - HWY	71.90
	001	0.430.2450.000.0000	MATERIALS & SUPPLIES	71.90
432	2286	MSI TOOL REPAIR & SUPPLY	BENT HANDLE/STEEL SHOVEL - SNOW	417.00
	001	0.432.2460.000.0000	SNOW REMOVAL - MATERIALS	417.00
432	2286	MSI TOOL REPAIR & SUPPLY	SCOUPE SHOVEL - SNOW	326.40
	001	0.432.2460.000.0000	SNOW REMOVAL - MATERIALS	326.40
430	2286	MSI TOOL REPAIR & SUPPLY	FLAT FREE WHEEL BARROW - HWY	137.50
	001	0.430.2450.000.0000	MATERIALS & SUPPLIES	137.50
430	2286	MSI TOOL REPAIR & SUPPLY	LONG HANDLE MOUTH HANDLE SHOVEL - HWY	179.00
	001	0.430.2450.000.0000	MATERIALS & SUPPLIES	179.00
430	2286	MSI TOOL REPAIR & SUPPLY	TOWELS/RUBBER STRAP - HWY	496.05
	001	0.430.2450.000.0000	MATERIALS & SUPPLIES	496.05
427	2286	MSI TOOL REPAIR & SUPPLY	FIRST AID KITS - REF	312.60
	004	0.427.2200.000.0000	OPERATING SUPPLIES	312.60
454	2286	MSI TOOL REPAIR & SUPPLY	FIRST AID KITS/MARKING FLAGS - PARKS	73.20
	001	0.454.2460.000.0000	MATERIALS & SUPPLIES	73.20
430	2286	MSI TOOL REPAIR & SUPPLY	FENCE POST PULLER/HOOKS - HWY	141.05
	001	0.430.2450.000.0000	MATERIALS & SUPPLIES	141.05
454	2286	MSI TOOL REPAIR & SUPPLY	HAND LOTION SOAP - PARKS	79.10
	001	0.454.2460.000.0000	MATERIALS & SUPPLIES	79.10
430	2286	MSI TOOL REPAIR & SUPPLY	SOCKET ADAPTORS/EXTENSION SOCKETS/SUPPLI	113.65
	001	0.430.2450.000.0000	MATERIALS & SUPPLIES	113.65
434	2286	MSI TOOL REPAIR & SUPPLY	BATTERY/GENERATOR - ELEC	354.62
	001	0.434.0003.000.0000	STREET LIGHTS-MAINTENANCE COST	354.62
414	5465	MARIA L. O'NEILL, INC.	COURT REPORTER - ZONING HEARING BOARD	148.00
	001	0.414.3000.000.0000	ZHB COURT REPORTER & OTHER EXP	148.00
401	1057	OFFICE BASICS INC	COPY PAPER /SUPPLIES - ADMIN	186.47
	001	0.401.2100.000.0000	OFFICE SUPPLIES	141.00
	001	0.409.2200.000.0000	OPERATING SUPPLIES	45.47
432	417	PA MUNICIPAL INC	FLOW RUBBER'S - SNOW	816.66
	001	0.432.2460.000.0000	SNOW REMOVAL - MATERIALS	816.66
432	417	PA MUNICIPAL INC	SET OF CHAINS - SNOW	1,583.35
	001	0.432.2460.000.0000	SNOW REMOVAL - MATERIALS	1,583.35
432	417	PA MUNICIPAL INC	SUPPLIES - SNOW	160.82
	001	0.432.2460.000.0000	SNOW REMOVAL - MATERIALS	160.82
432	417	PA MUNICIPAL INC	RUBBER EDGE - SNOW	664.36
	001	0.432.2460.000.0000	SNOW REMOVAL - MATERIALS	664.36
434	1061	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - ELEC	178.24
	001	0.434.3000.000.0000	OTHER SERVICES & CHARGES	178.24
429	1061	PA ONE CALL SYSTEM INC	MONTHLY ACTIVITY FEE - SEW	182.52
	008	0.429.3000.000.0000	OTHER SERVICES & CHARGES	182.52
413	2539	PEGASUS PRINT & CO	PRINT 2 PART FORMS - CODE	175.00
	001	0.413.3000.000.0000	OTHER SERVICES & CHARGES	175.00
248	466	PENNONI	* ENGINEERING - PECO ROAD OPENING PERMIT	968.00
	001	0.248.0000.000.0000	STREET OPENINGS - CONTROL ACCO	968.00
454	5632	PORT A BOWL RESTROOM CO.	PORTABLE TOILET - PARKS	133.60
	001	0.454.7100.000.0000	PROPERTY MAINTENANCE	133.60
452	5758	QUENCH USA INC	COOLER RENTAL - PHCC	141.51
	005	0.452.2471.000.0000	EQUIP & SUPPLIES - COURSE	141.51
452	5758	QUENCH USA INC	COOLER RENTAL - PHCC	43.44
	005	0.452.2471.000.0000	EQUIP & SUPPLIES - COURSE	43.44
454	5582	R J POWER EQUIPMENT CO., INC.	PARTS - PARKS	212.00
	001	0.454.3740.000.0000	MAINTENANCE ON EQUIPMENT	212.00
410	5129	RABE PLUMBING & HEATING, LLC	CLEAR CLOG MULTIPLE TIMES - POL	1,170.00
	001	0.410.3730.000.0000	REPAIRS & MAINT-BLDG & GRDS	1,170.00
410	5129	RABE PLUMBING & HEATING, LLC	4 TOILETS GURLING IN LOCKER ROOM - POL	617.50
	001	0.410.3730.000.0000	REPAIRS & MAINT-BLDG & GRDS	617.50

Claim No.	Claimant	Description	Net Amount	Comment
410	826	MEDICARE REIMBURSEMENT - POL	970.80	-----
410	001	GROUP HEALTH CARE	970.80	-----
410	4198	PHYSICIAN REIMBURSEMENT - JAN 26	170.00	-----
452	001	GROUP HEALTH CARE	170.00	-----
452	535	SAFETY-KLEEN SYSTEMS, INC.	592.86	-----
452	005	MAINT & REPAIR-EQUIPMENT	592.86	-----
452	542	SCULLY WELDING SUPPLY CORP	541.22	-----
410	005	GAS, OIL, & DIESEL	541.22	-----
410	4168	SHRED PATROL, LLC	186.62	-----
432	001	SHREDDED AMTERIALS - POL	186.62	-----
432	5955	CONTRACTUAL SERVICES	1,589.61	-----
413	001	ROAD SLAT - HWY	1,589.61	-----
413	1156	SNOW REMOVAL - MATERIALS	470.00	-----
430	001	OVERSIZED PRINTS/LAMINATED - CODE	470.00	-----
430	2018	SIR SPEEDY PRINTING #7099	436.27	-----
430	001	OTHER SERVICES & CHARGES	436.27	-----
430	2018	SPRINGFIELD FORD INC	296.98	-----
430	001	SENSOR ASY - HWY	296.98	-----
430	2018	SPRINGFIELD FORD INC	238.16	-----
430	001	MAINTENANCE ON EQUIPMENT	238.16	-----
430	2018	SPRINGFIELD FORD INC	315.70	-----
430	001	mounting asy/sensor/asy - hwy	315.70	-----
410	2090	STRICKLER, ALLEN	190.00	-----
452	001	ARM PIVOT SHAFT/MOTOR ASSEM - HWY	190.00	-----
452	5382	SPRINGFIELD FORD INC	195.00	-----
200	001	separator assy - HWY	195.00	-----
410	4707	T-MOBILE	50.00	-----
410	001	PROFESSIONAL SERVICES - POL	50.00	-----
410	5871	ESC-FORFEITED ASSETS-NARCOTICS	1,084.50	-----
410	001	MAINT. AGREEMENT 2/1 TO 7/31 - POL	1,084.50	-----
410	5642	THOMAS CHEVROLET, INC.	51.41	-----
413	001	CONTRACTUAL SERVICES	51.41	-----
452	3464	THOMAS CHEVROLET, INC.	68.10	-----
434	001	VEHICLE MAINT & REPAIRS	68.10	-----
434	3464	THOMAS CHEVROLET, INC.	51.94	-----
434	001	MIRROR - CODE	51.94	-----
409	5599	TOWN SQUARE RENTAL, INC.	554.75	-----
410	001	MAINT & REPAIR-CLUBHOUSE	554.75	-----
410	5648	TOWN SQUARE RENTAL, INC.	96.00	-----
402	001	TRUE FUEL - ELEC	96.00	-----
410	5648	TOWN SQUARE RENTAL, INC.	1,887.00	-----
402	2091	OTHER SERVICES & CHARGES	1,887.00	-----
427	5155	MATERIALS & SUPPLIES	1,000.00	-----
427	001	WORK ON HVAC SYSTEM - TWP	1,000.00	-----
427	004	MAINTENANCE & REPAIRS-BUILDING	1,000.00	-----
430	5155	PERFORM PRESSURE TEST W/ INSPECTOR PER C	2,755.74	-----
427	5155	REPAIRS & MAINT-BLDG & GRDS	2,755.74	-----
427	004	MONTHLY ACTIVITY - FIN	398.82	-----
430	5155	TRUCKPRO, LLC	135.53	-----
427	5155	TRUCKPRO, LLC	263.29	-----
427	004	FILTER'S/DEF 55 GAL DRUM - REF/HWY	135.53	-----
430	5155	TRUCKPRO, LLC	186.23	-----
427	5155	TRUCKPRO, LLC	208.88	-----
427	004	GAS, OIL, & DIESEL	208.88	-----
430	5155	TRUCKPRO, LLC	375.98	-----
427	5155	TRUCKPRO, LLC	375.98	-----
427	004	FUEL FILTER/CRANKCASE/FILTER - HWY	186.23	-----
452	492	TRUCKPRO, LLC	222.51	-----
452	005	MAINTENANCE ON EQUIPMENT	222.51	-----
452	005	GAS, OIL, & DIESEL	263.29	-----
452	005	MAINT & REPAIR-EQUIP	222.51	-----
452	005	SNOW CHAINS - HWY	222.51	-----
452	005	TIRES	375.98	-----
452	005	55 GASL DRUM - REF	263.29	-----
452	005	MAINTENANCE & REPAIRS-EQUIP	263.29	-----
452	005	FILTER'S - PHCC	222.51	-----
452	005	MAINT & REPAIR-EQUIPMENT	222.51	-----
452	005	MAINT & REPAIR-EQUIPMENT	495.21	-----

MONTHLY CJECK RUN - 02/27/26

Claim No.	Claimant	Description	Amount	Net Amount	Comment
	005	0.452.3740.000.0000	MAINT & REPAIR-EQUIPMENT	495.21	
410	4239	ULINE SHIPPING SUPPLIES	CLEANING SUPPLIES - POL	852.48	-----
	001	0.410.2400.000.0000	OTHER OPERATING SUPPLIES	852.48	
430	3687	UNIFIRST CORPORATION	UNIFORM RENTLAS - HWY/REF/SEW	68.73	-----
	001	0.430.2380.000.0000	UNIFORMS	22.91	
	004	0.427.2380.000.0000	UNIFORM RENTALS	22.91	
	008	0.429.2380.000.0000	UNIFORM RENTALS	22.91	
430	3687	UNIFIRST CORPORATION	UNIFORM RENTLAS - HWY/REF/SEW	69.77	-----
	001	0.430.2380.000.0000	UNIFORMS	23.26	
	004	0.427.2380.000.0000	UNIFORM RENTALS	23.26	
	008	0.429.2380.000.0000	UNIFORM RENTALS	23.25	
	008	0.429.2380.000.0000	UNIFORM RENTALS	0.00	
430	3687	UNIFIRST CORPORATION	UNIFORM RENTLAS - HWY/REF/SEW	68.73	-----
	001	0.430.2380.000.0000	UNIFORMS	22.91	
	004	0.427.2380.000.0000	UNIFORM RENTALS	22.91	
	008	0.429.2380.000.0000	UNIFORM RENTALS	22.91	
410	3986	UPS	EXPRESS PACKAGE - POL	30.00	-----
	001	0.410.2400.000.0000	OTHER OPERATING SUPPLIES	30.00	
410	3986	UPS	EXPRESS PACKAGE - POL	27.57	-----
	001	0.410.2400.000.0000	OTHER OPERATING SUPPLIES	27.57	
452	4944	VESTIS	UNIFORM RENTALS - PHCC	200.21	-----
	005	0.452.2380.000.0000	UNIFORM RENTALS	200.21	
452	4944	VESTIS	uniform rentlas - phcc	200.21	-----
	005	0.452.2380.000.0000	UNIFORM RENTALS	200.21	
410	327	VIDEON CHRYSLER DODGE	VALVE - POL	64.50	-----
	001	0.410.3740.000.0000	VEHICLE MAINT & REPAIRS	64.50	
433	630	WEIGAND INC, H A	DOF SIGNS/SUPPLIES - HWY	341.00	-----
	001	0.433.0001.000.0000	STREET SIGNS	341.00	
430	630	WEIGAND INC, H A	MANHOLE PROTECTION RINGS - HWY	1,250.00	-----
	001	0.430.2450.000.0000	MATERIALS & SUPPLIES	1,250.00	
452	5741	WORLD FUEL SERVICES INC	HEATING OIL - PHCC	532.44	-----
	005	0.452.2310.000.0000	GAS, OIL, & DIESEL	532.44	
452	5741	WORLD FUEL SERVICES INC	HEATRING OIL - PHCC	557.06	-----
	005	0.452.2310.000.0000	GAS, OIL, & DIESEL	557.06	
452	5741	WORLD FUEL SERVICES INC	HEATING OIL - PHCC	963.98	-----
	005	0.452.2310.000.0000	GAS, OIL, & DIESEL	963.98	
Grand Total				175,008.78	

Authorized Signatures

Vendor #	Invoice #	Inv Date	Gross Amount	State Tax	County Tax	Net Amount
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F U N D T O T A L S

Fund	Description	Amount	Fund	Description	Amount
001	GENERAL FUND	67,486.75	004	REFUSE FUND	64,394.30
005	PAXON HOLLOW CC	15,060.11	008	SEWER FUND	8,157.62
015	CAPITAL PROJECTS FUND	19,910.00			

G R A N D T O T A L 175,008.78

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Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
Checks					
76978	5082	21C ADVERTISING	2/27/2026	COM 01	1,565.11
76979	1656	AAA LOCK & SECURITY COMPANY	2/27/2026	COM 01	150.00
76980	5482	ACCURATE ROOFING AND GUTTE	2/27/2026	COM 01	900.00
76981	2152	ACTION SCREEN PRINTING, INC.	2/27/2026	COM 01	425.00
76982	2696	OVERHEAD DOOR CORPORATION	2/27/2026	COM 01	436.25
76983	5472	AIRGAS, INC.	2/27/2026	COM 01	1,680.00
76984	5484	APPLIED VIDEO TECHNOLOGY INC	2/27/2026	COM 01	935.00
76985	615	AQUA	2/27/2026	COM 01	6,544.80
76986	4799	ARDMORE TIRE INC.	2/27/2026	COM 01	1,755.00
76987	5269	AXON ENTERPRISE, INC.	2/27/2026	COM 01	3,691.10
76988	3681	BAIO, MD, MICHAEL V.	2/27/2026	COM 01	395.00
76989	4403	BAKER PRINTING	2/27/2026	COM 01	200.57
76990	5393	BERRODIN PARTS WAREHOUSE	2/27/2026	COM 01	1,379.92
76991	5225	BRADLEY ENTERPRISES, INC	2/27/2026	COM 01	5,350.00
76992	5877	CBIZ	2/27/2026	COM 01	1,257.20
76993	2864	COLLIFLOWER, INC.	2/27/2026	COM 01	1,340.50
76994	4104	COLONIAL ELECTRIC SUPPLY	2/27/2026	COM 01	375.00
76995	5214	COOPER ELECTRIC SUPPLY CO.	2/27/2026	COM 01	2,226.00
76996	3375	CROWN TROPHY	2/27/2026	COM 01	126.40
76997	5722	DAVID HAMILTON LANG JR	2/27/2026	COM 01	400.00
76998	137	DAVIDHEISER'S SPEEDOMETER	2/27/2026	COM 01	160.00
76999	1973	DCSWA	2/27/2026	COM 01	58,832.55
77000	4672	DEL-VAL INTERNATIONAL	2/27/2026	COM 01	1,532.60
77001	5014	DS AUTO SUPPLY	2/27/2026	COM 01	474.45
77002	5595	DZO MECHANICAL INC.	2/27/2026	COM 01	1,375.00
77003	82	EAGLE POWER & EQUIP CORP	2/27/2026	COM 01	173.98
77004	5394	EASTERN WAREHOUSE DISTRIBL	2/27/2026	COM 01	43.80
77005	2124	FINCH SERVICES INC	2/27/2026	COM 01	1,336.55
77006	5052	FORTE IT SOLUTIONS	2/27/2026	COM 01	2,220.00
77007	3901	GENERAL HIGHWAY PRODUCTS,	2/27/2026	COM 01	3,644.00
77008	242	GLASGOW INC	2/27/2026	COM 01	1,625.46
77009	3257	GOLF CAR SPECIALTIES	2/27/2026	COM 01	3,654.00
77010	2525	GRANTURK	2/27/2026	COM 01	3,026.43
77011	3691	HILLTOP DISTRIBUTORS CO., INC	2/27/2026	COM 01	277.74

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Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
77012	2735	INTERCON TRUCK EQUIPMENT	2/27/2026	COM 01	120.68
77013	2859	INTERSTATE BATTERIES OF DELA	2/27/2026	COM 01	471.80
77014	5559	KDA ELEVATOR; CONSULTANTS LI	2/27/2026	COM 01	345.00
77015	1685	KELLY INDUSTRIAL SUPPLY	2/27/2026	COM 01	717.40
77016	5948	KIMLEY-HORN AND ASSOCIATES	2/27/2026	COM 01	19,910.00
77017	4190	EDWARD J. LAIN	2/27/2026	COM 01	365.00
77018	339	LAWN & GOLF SUPPLY CO INC	2/27/2026	COM 01	69.55
77019	4742	LEITZELL & ECONOMIDIS, PC	2/27/2026	COM 01	500.00
77020	836	[REDACTED]	2/27/2026	COM 01	140.00
77021	4847	LINN ARCHITECTS	2/27/2026	COM 01	1,190.00
77022	369	MAC COMBIE JR P.E., HERBERT E	2/27/2026	COM 01	608.75
77023	2113	A MARINELLI & SONS INC.	2/27/2026	COM 01	1,974.00
77024	5156	MARPLE AUTOMOTIVE INC.	2/27/2026	COM 01	30.00
77025	3872	W. B. MASON CO., INC.	2/27/2026	COM 01	620.32
77026	5819	MATTHEW'S AUTO SUPPLIES	2/27/2026	COM 01	246.91
77027	5418	MARLA SHAWARYN MCLAUGHLIN	2/27/2026	COM 01	350.00
77028	28	MEDIA NAPA AUTO PARTS	2/27/2026	COM 01	1,863.51
77029	5428	METROPOLITAN FIRE PROTECTIC	2/27/2026	COM 01	600.00
77030	4020	MG TREE LLC	2/27/2026	COM 01	1,850.00
77031	1933	MICKEY'S SUBURBAN ALIGNMENT	2/27/2026	COM 01	166.50
77032	405	MR CAR WASH	2/27/2026	COM 01	96.00
77033	2286	MSI TOOL REPAIR & SUPPLY	2/27/2026	COM 01	4,712.22
77034	5465	MARIA L. O'NEILL, INC.	2/27/2026	COM 01	148.00
77035	1057	OFFICE BASICS, INC	2/27/2026	COM 01	186.47
77036	417	PA MUNICIPAL INC	2/27/2026	COM 01	3,225.19
77037	1061	PA ONE CALL SYSTEM INC	2/27/2026	COM 01	360.76
77038	2539	PEGASUS PRINT & CO	2/27/2026	COM 01	175.00
77039	466	PENNONI	2/27/2026	COM 01	968.00
77040	5632	PORT A BOWL RESTROOM CO.	2/27/2026	COM 01	133.60
77041	5758	QUENCH USA INC	2/27/2026	COM 01	184.95
77042	5582	R J POWER EQUIPMENT CO., INC.	2/27/2026	COM 01	212.00
77043	5129	RABE PLUMBING & HEATING, LLC	2/27/2026	COM 01	1,787.50
77044	826	[REDACTED]	2/27/2026	COM 01	970.80
77045	4198	[REDACTED]	2/27/2026	COM 01	170.00
77046	535	SAFETY-KLEEN SYSTEMS, INC.	2/27/2026	COM 01	592.86

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Check Number	Vendor Number	Name	Date	Bank/Acct Number	Amount
77047	542	SCULLY WELDING SUPPLY CORP	2/27/2026	COM 01	541.22
77048	4168	SHRED PATROL, LLC	2/27/2026	COM 01	186.62
77049	5955	SILVI CEMENT/ SLAG/ SALT	2/27/2026	COM 01	1,589.61
77050	1156	SIR SPEEDY PRINTING #7099	2/27/2026	COM 01	470.00
77051	2018	SPRINGFIELD FORD INC	2/27/2026	COM 01	1,287.11
77052	2090	STRICKLER, ALLEN	2/27/2026	COM 01	190.00
77053	5382	SZEN CORP	2/27/2026	COM 01	195.00
77054	4707	T-MOBILE	2/27/2026	COM 01	50.00
77055	5871	THE TUSTIN GROUP	2/27/2026	COM 01	1,084.50
77056	5642	THOMAS CHEVROLET, INC.	2/27/2026	COM 01	119.51
77057	3464	TOWN SQUARE RENTAL, INC.	2/27/2026	COM 01	702.69
77058	5599	TRANE U.S. INC.	2/27/2026	COM 01	1,887.00
77059	5648	TRI STATE ELEVATOR CO INC	2/27/2026	COM 01	1,000.00
77060	2091	TRI-STATE FINANCIAL GROUP, LL	2/27/2026	COM 01	2,755.74
77061	5155	TRUCKPRO, LLC	2/27/2026	COM 01	1,433.20
77062	492	TURF EQUIPMENT & SUPPLY COM	2/27/2026	COM 01	717.72
77063	4239	ULINE SHIPPING SUPPLIES	2/27/2026	COM 01	852.48
77064	3687	UNIFIRST CORPORATION	2/27/2026	COM 01	207.23
77065	3986	UPS	2/27/2026	COM 01	57.57
77066	4944	VESTIS	2/27/2026	COM 01	400.42
77067	327	VIDEON CHRYSLER DODGE	2/27/2026	COM 01	64.50
77068	630	WEIGAND INC, H A	2/27/2026	COM 01	1,591.00
77069	5741	WORLD FUEL SERVICES INC	2/27/2026	COM 01	2,053.48
Grand Total -					175,008.78

Claim No.	Claimant	Description	Net Amount	Comment
401	2253 U. S. POSTAL SERVICE 001 0.401.2150.000.0000	REFILL POSTAGE METER - TWP POSTAGE	2,000.00 2,000.00	-----
Grand Total			2,000.00	

Authorized Signatures

Vendor #	Invoice #	Inv Date	Gross Amount	State Tax	County Tax	Net Amount
			FUND	TOTALS		
Fund	Description		Amount	Fund	Description	Amount
001	GENERAL FUND		2,000.00			
GRAND TOTAL			2,000.00			

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<u>Check Number</u>	<u>Vendor Number</u>	<u>Name</u>	<u>Date</u>	<u>Bank/Acct Number</u>	<u>Amount</u>
Checks					
77070	2253	U. S. POSTAL SERVICE	2/27/2026	COM 01	2,000.00
				Grand Total -	2,000.00