

Haverford Township
 Check Register - April 14 thru May 11 2026
 (Formatted for ADA Accessibility)

Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
4/21/2026	7387	ArcheWild Native Nurseries	\$ 9,957.00
5/11/2026	7388	IMEG Consultants Corp	\$ 10,220.00
5/11/2026	7389	Walker Consultants, Inc	\$ 13,435.00
Total AMERICAN RESCUE PLAN FUND:			\$ 33,612.00
2023 GO Bond Series A - PLGIT			
5/11/2026	8263	Pennoni Associates, Inc	\$ 1,697.25
2023 GO Bond Series B - PLGIT			
4/28/2026	7105	Hondru Ford Inc	\$ 61,995.00
Capital Projects - PLGIT			
5/11/2026	1627	Pennoni Associates, Inc	\$ 49,037.25
5/11/2026	1628	RGS Associates, Inc.	\$ 888.75
Total CAPITAL FUND:			\$ 113,618.25
CDBG Cash - Operating			
5/11/2026	4948	Anthony J Dunleavy Assoc Inc	\$ 25,100.00
5/11/2026	4949	Pennoni Associates, Inc	\$ 1,331.50
5/11/2026	4950	Senior Services Management Group Inc	\$ 1,855.02
5/11/2026	4951	Surrey Services for Seniors	\$ 3,203.00
Total CDBG GRANT FUND:			\$ 31,489.52
General Operating			
5/1/2026	183135	Dana Hall	\$ (240.17) V
4/21/2026	188247	Compu-Link Corporation	\$ (2,338.39) V
4/16/2026	188353	Garden State Highway Products Inc	\$ (3,038.40) V
4/29/2026	188384	Law Office of Kathleen Thomas	\$ (360.00) V
4/22/2026	188446	Witmer Public Safety Group Inc	\$ (49.00) V
4/14/2026	188448	Andrew & Lorraine Hamilton	\$ 8.00
4/14/2026	188449	Andrew Payne	\$ 541.50
4/14/2026	188450	Aqua Pennsylvania	\$ 52,889.65
4/14/2026	188451	Arbiter Sports	\$ 1,026.50
4/14/2026	188452	Brandon G Bonafino	\$ 598.52
4/14/2026	188453	Chargepoint, Inc.	\$ 7,250.00
4/14/2026	188454	Christopher Butler	\$ 676.83
4/14/2026	188455	Christopher Millay	\$ 646.36
4/14/2026	188456	Comcast	\$ 206.09
4/14/2026	188457	Comcast Business	\$ 1,632.99
4/14/2026	188458	Comcast Business: Masergy	\$ 1,539.00
4/14/2026	188459	Corelogic Centralized Refunds	\$ 1,315.32
4/14/2026	188460	Daniel Connell	\$ 1,018.49
4/14/2026	188461	David Johnston	\$ 562.46
4/14/2026	188462	Delaware County Solid Waste Authority	\$ 216,455.65
4/14/2026	188463	Frank Labor III & Deborah Labor	\$ 8.70
4/14/2026	188464	Gerard McCabe	\$ 848.04

4/14/2026	188465	James Gulliver	\$	539.04	
4/14/2026	188466	James McCans	\$	35.34	
4/14/2026	188467	James S & Shawn Kent Hayashi	\$	3,907.09	
4/14/2026	188468	Jeffrey Signora	\$	645.49	
4/14/2026	188469	John A Trainer	\$	735.90	
4/14/2026	188470	John E Doherty	\$	618.05	
4/14/2026	188471	Jon Jacob Goodman Trustee	\$	5,402.08	
4/14/2026	188472	Kenneth Kelly Jr	\$	559.39	
4/14/2026	188473	Kevin Kramer	\$	624.86	
4/14/2026	188474	Kyle Hand	\$	724.37	
4/14/2026	188475	Louis Lattanzio Jr	\$	808.15	
4/14/2026	188476	Louis Martinelli	\$	573.61	
4/14/2026	188477	Mark A Haeberlen	\$	685.31	
4/14/2026	188478	Mark Buehler	\$	658.85	
4/14/2026	188479	Mark K Gavigan	\$	695.29	
4/14/2026	188480	Matthew Hand	\$	726.44	
4/14/2026	188481	Matthew Uffelman	\$	43.99	
4/14/2026	188482	MG Tree LLC	\$	1,350.00	
4/14/2026	188483	Michael Kenny	\$	529.68	
4/14/2026	188484	Michael Soloman	\$	612.21	
4/14/2026	188485	Michael Travaline	\$	77.54	
4/14/2026	188486	New York Life Insurance Company	\$	3,713.90	
4/14/2026	188487	North American Benefits Company	\$	3,033.14	
4/14/2026	188488	North American Benefits Company	\$	4,963.25	
4/14/2026	188489	Oakmont Fire Company	\$	907.60	
4/14/2026	188490	One Team Abstract LLC	\$	40.91	
4/14/2026	188491	PA Game Commission	\$	50.00	
4/20/2026	188492	Patricia A & Alicia Maria Quirk	\$	-	V
4/14/2026	188493	Patrick & Catherine Boyle	\$	39.30	
4/14/2026	188494	Pennsylvania Recreation & Park Society	\$	450.00	
4/14/2026	188495	Rebecca Seefeldt	\$	255.00	
4/14/2026	188496	Richard Maclary	\$	570.49	
4/14/2026	188497	Robert Ciotti	\$	587.30	
4/14/2026	188498	Robert Fowler Jr	\$	795.22	
4/14/2026	188499	Stephen C Benecke	\$	656.39	
4/14/2026	188500	Stephen F Hand	\$	660.78	
4/14/2026	188501	Stryker Sales LLC	\$	1,426.90	
4/14/2026	188502	Thaddeus Kavanagh	\$	611.90	
4/14/2026	188503	The Irish Diaspora Center	\$	2,135.00	
4/14/2026	188504	Thomas Boran III	\$	609.77	
4/14/2026	188505	Timothy Regan	\$	732.87	
4/14/2026	188506	Timothy Sweeney	\$	592.93	
4/14/2026	188507	Townsgate Closing Services LLC	\$	32.84	
4/14/2026	188508	William J Stapelton Sr	\$	857.64	
4/14/2026	188509	William J Stapleton Jr	\$	776.20	
4/15/2026	188510	Postmaster	\$	1,154.75	
4/21/2026	188511	Arthur J Gallagher Risk Mgmt Serv Inc	\$	102,157.75	
4/21/2026	188512	Comcast	\$	192.32	
4/21/2026	188513	Comcast	\$	274.80	
4/21/2026	188514	Comcast	\$	173.55	
4/21/2026	188515	Commonwealth of Pennsylvania	\$	645.03	
4/21/2026	188516	Constellation NewEnergy Gas Division LLC	\$	3,278.58	

4/21/2026	188517	Corey Watkins	\$	35.00
4/21/2026	188518	Delta Dental of Pennsylvania	\$	31,893.20
4/21/2026	188519	Eugene J Dolan Jr	\$	554.78
4/21/2026	188520	Francis Davis	\$	735.33
4/21/2026	188521	Frank Cariola	\$	562.86
4/21/2026	188522	Hill Buick GMC	\$	824.01
4/21/2026	188523	Hondru Ford Inc	\$	128,434.00
4/21/2026	188524	Independence Blue Cross	\$	1,212.95
4/21/2026	188525	Independence Blue Cross	\$	1,698.13
4/21/2026	188526	Joe Grieco	\$	1,000.00
4/21/2026	188527	Joseph Klodarska	\$	935.13
4/21/2026	188528	Kevin Wilson	\$	689.39
4/21/2026	188529	Lawrence Park Swim Club	\$	1,780.00
4/21/2026	188530	National Highway Products, Inc	\$	3,038.40
4/21/2026	188531	North American Benefits Company	\$	3,009.40
4/21/2026	188532	North American Benefits Company	\$	4,961.35
4/21/2026	188533	Patrick McGovern	\$	592.39
4/21/2026	188534	PECO - Payment Processing	\$	1,221.43
4/21/2026	188535	Primo Brands	\$	385.27
4/21/2026	188536	Robert Sandy	\$	695.26
4/21/2026	188537	Sara Leader	\$	1,679.32
4/21/2026	188538	SEPARefs	\$	1,552.00
4/21/2026	188539	Stephen O Hand	\$	727.61
4/21/2026	188540	Thomas Straub	\$	726.20
4/21/2026	188541	Verizon	\$	66.90
4/21/2026	188542	Vision Benefits of America	\$	1,560.46
4/21/2026	188543	William H Maguire	\$	541.74
4/21/2026	188544	William Wechsler	\$	1,329.25
4/21/2026	188545	Alicia M Quirk	\$	1,600.95
4/21/2026	188546	District Court 32-2-53	\$	221.58
4/22/2026	188547	District Court 32-2-53	\$	221.58
4/28/2026	188548	Aimee Cuthbertson	\$	127.18
4/28/2026	188549	Aqua Pennsylvania	\$	325.99
4/28/2026	188550	Aqua Pennsylvania	\$	232.33
4/28/2026	188551	Aqua Pennsylvania	\$	2,695.78
4/28/2026	188552	Aqua Pennsylvania	\$	111.90
4/28/2026	188553	Aqua Pennsylvania	\$	1,389.16
4/28/2026	188554	Aqua Pennsylvania	\$	825.50
4/28/2026	188555	Comcast	\$	145.81
4/28/2026	188556	Comcast	\$	156.85
4/28/2026	188557	Comcast	\$	247.91
4/28/2026	188558	Hugh Sinnott	\$	305.30
4/28/2026	188559	Joseph & Katheryn Egan	\$	2,282.08
4/28/2026	188560	Joy Baxter	\$	898.71
4/28/2026	188561	Kyle & Kathryn Kampman	\$	50.34
4/28/2026	188562	Linda Evans	\$	1,719.31
4/28/2026	188563	Lowe's	\$	3,961.05
4/28/2026	188564	Maria Latta	\$	2,025.27
4/28/2026	188565	Mark Sweeney	\$	822.61
4/28/2026	188566	Marley Real Estate Holdings LLC	\$	289.10
4/28/2026	188567	Michael Mulholland & John Port Jr	\$	31.29
4/28/2026	188568	PECO - Payment Processing	\$	-

4/28/2026	188569	PIMA 114, LLC	\$	1,843.56
4/28/2026	188570	Stephen Talarico	\$	874.19
4/28/2026	188571	Thomas Cubler	\$	2,073.90
4/28/2026	188572	Top Gunn Baseball	\$	2,320.75
4/28/2026	188573	U.S. Dept. of Housing & Urban Dev. (HUD)	\$	2,338.39
4/28/2026	188574	Working Fire Furniture & Mattress Co.	\$	1,499.98
4/28/2026	188575	PECO - Payment Processing	\$	6,814.73
5/5/2026	188576	Aqua Pennsylvania	\$	892.19
5/5/2026	188577	Aqua Pennsylvania	\$	302.33
5/5/2026	188578	AT & T Mobility	\$	5,693.72
5/5/2026	188579	Dana Hall	\$	240.17
5/5/2026	188580	FP Finance Program	\$	125.00
5/5/2026	188581	Independence Blue Cross	\$	4,609.21
5/5/2026	188582	Law Office of Kathleen Thomas	\$	360.00
5/5/2026	188583	PECO - Payment Processing	\$	1,443.20
5/5/2026	188584	PECO - Payment Processing	\$	2,630.50
5/5/2026	188585	PECO - Payment Processing	\$	35,932.81
5/5/2026	188586	PECO - Payment Processing	\$	2,782.51
5/5/2026	188587	PECO - Payment Processing	\$	12,858.98
5/5/2026	188588	PECO - Payment Processing	\$	212.24
5/5/2026	188589	PECO - Payment Processing	\$	1,087.08
5/5/2026	188590	Petty Cash - Haverford Township	\$	159.65
5/5/2026	188591	Sarah McCafferty	\$	825.00
5/5/2026	188592	Superior Alarm Systems Inc	\$	120.00
5/5/2026	188593	Zedd360 LLC - ezcomposting	\$	45.60
5/11/2026	188594	21st Century Media-Philly Cluster	\$	1,258.26
5/11/2026	188595	911 Safety Equipment LLC	\$	46.00
5/11/2026	188596	A Marinelli & Sons Inc	\$	832.00
5/11/2026	188597	Absolutely Apropos Inc.	\$	2,222.75
5/11/2026	188598	Active911 Inc	\$	499.50
5/11/2026	188599	A-Jon Construction Inc	\$	419.00
5/11/2026	188600	All Traffic Solutions, Inc.	\$	5,064.50
5/11/2026	188601	Allied Fence,LLC	\$	810.99
5/11/2026	188602	Altec Industries Inc	\$	1,016.11
5/11/2026	188603	Ardmore Window Cleaning Co	\$	2,070.00
5/11/2026	188604	Arlene M. LaRosa, RPR	\$	783.00
5/11/2026	188605	Award Company of America, LLC	\$	411.88
5/11/2026	188606	Batteries Plus Bulbs	\$	39.95
5/11/2026	188607	Berrodin Parts Warehouse	\$	1,067.71
5/11/2026	188608	BFI-King Of Prussia Recyclery	\$	34,725.10
5/11/2026	188609	Butler Water Corrections	\$	2,000.00
5/11/2026	188610	CBIZ	\$	3,500.00
5/11/2026	188611	Charles A Higgins & Sons Inc	\$	9,849.07
5/11/2026	188612	Charles B Gans Plumbing	\$	963.80
5/11/2026	188613	Choice MedWaste LLC	\$	175.00
5/11/2026	188614	Colonial Electric Supply Company Inc	\$	317.20
5/11/2026	188615	Crystal Bell	\$	140.00
5/11/2026	188616	Cunningham Pest Control LLC	\$	165.00
5/11/2026	188617	D M I Home Supply	\$	51.93
5/11/2026	188618	Deborah Saldana	\$	160.00
5/11/2026	188619	Degler-Whiting Inc	\$	2,777.00
5/11/2026	188620	Delaware Cty Police Chief's Association	\$	125.00

5/11/2026	188621	Delaware Valley Mobile Drug Testing	\$	1,165.88
5/11/2026	188622	Del-Val International Trucks, Inc	\$	4,058.24
5/11/2026	188623	Drone Nerds LLC	\$	8,204.00
5/11/2026	188624	Eagle Wireless Communications LLC	\$	1,146.17
5/11/2026	188625	Eastburn and Gray PC	\$	5,269.84
5/11/2026	188626	Eastern Del Cty Stormwater Collaborative	\$	3,000.00
5/11/2026	188627	Eli M Sparrow	\$	810.00
5/11/2026	188628	Elizabeth Ann Rush	\$	555.00
5/11/2026	188629	Elizabeth Luff	\$	160.00
5/11/2026	188630	Elliott-Lewis	\$	9,496.51
5/11/2026	188631	Essex Cleaners	\$	154.00
5/11/2026	188632	Ferguson & McCann Inc	\$	1,655.00
5/11/2026	188633	Fisher & Son Co Inc	\$	208.00
5/11/2026	188634	Franchesca Mack	\$	210.00
5/11/2026	188635	Gail Stickney	\$	157.26
5/11/2026	188636	Galantino Supply Company Inc	\$	105.95
5/11/2026	188637	Garage Door Services Co.	\$	490.00
5/11/2026	188638	Gexpro	\$	2,019.49
5/11/2026	188639	Glasgow Inc	\$	287.14
5/11/2026	188640	Glick Fire Equipment Co., Inc	\$	2,420.22
5/11/2026	188641	GranTurk Equipment Company Inc	\$	4,477.23
5/11/2026	188642	Haverford Township Free Library	\$	120,271.09
5/11/2026	188643	Hiking Hound Adventures, LLC	\$	528.95
5/11/2026	188644	Hill Buick GMC	\$	34.02
5/11/2026	188645	Hilltop Distributors Co	\$	746.43
5/11/2026	188646	Hour Glass Cleaners, Inc	\$	1,471.00
5/11/2026	188647	ICMA	\$	225.00
5/11/2026	188648	Imperial Dade	\$	1,219.82
5/11/2026	188649	Imran Ahmed	\$	175.00
5/11/2026	188650	Jeff's Signs	\$	384.00
5/11/2026	188651	Joanne Gusler	\$	1,517.50
5/11/2026	188652	Joe & Bud's Towing Service	\$	450.00
5/11/2026	188653	Joe's Automotive	\$	165.00
5/11/2026	188654	JPS Equipment Co., Inc	\$	6,327.00
5/11/2026	188655	Kenneth James	\$	500.00
5/11/2026	188656	Keystone Municipal Services, Inc	\$	11,242.00
5/11/2026	188657	Kilkenny Law, LLC	\$	3,978.00
5/11/2026	188658	Lauren DiMartino	\$	105.00
5/11/2026	188659	Lisa A Drake	\$	175.00
5/11/2026	188660	LogoWear House Inc	\$	1,842.00
5/11/2026	188661	Mary Pat Hartline	\$	150.00
5/11/2026	188662	McLenaghan Wholesale Tires Inc	\$	372.00
5/11/2026	188663	McNichol, Byrne, & Matlawski, PC	\$	1,050.00
5/11/2026	188664	MLH Occupational & Travel Health	\$	3,305.70
5/11/2026	188665	Motorla Solutions, Inc	\$	9,125.60
5/11/2026	188666	Nancy Erickson	\$	14.75
5/11/2026	188667	Nichols Plumbing & Heating, Inc	\$	615.00
5/11/2026	188668	North Creek Nurseries, Inc	\$	552.52
5/11/2026	188669	Nuss Printing Inc	\$	885.00
5/11/2026	188670	Office Basics, Inc	\$	1,531.84
5/11/2026	188671	Oleg Fediukov	\$	160.00
5/11/2026	188672	PA Dept of Labor & Industry - E	\$	267.29

5/11/2026	188673	PA Dept of Labor & Industry - E	\$	92.97
5/11/2026	188674	PA Dept of Labor & Industry-B	\$	912.18
5/11/2026	188675	Pacifico Marple Ford	\$	150.29
5/11/2026	188676	Park's Best Car Wash Inc	\$	1,180.00
5/11/2026	188677	Pennoni Associates, Inc	\$	15,603.00
5/11/2026	188678	PetroChoice	\$	1,790.30
5/11/2026	188679	Petroleum Traders Corp	\$	78,532.40
5/11/2026	188680	Port A Bowl Restroom Co Corp	\$	3,037.15
5/11/2026	188681	Pro Max Fence Systems, LLC	\$	2,900.00
5/11/2026	188682	R.S. Sales & Service, Inc	\$	645.00
5/11/2026	188683	R5 Sports	\$	1,054.89
5/11/2026	188684	Radio Maintenance Inc	\$	2,556.51
5/11/2026	188685	Raffaele & Puppio, LLP	\$	2,894.75
5/11/2026	188686	Safe & Sound System LLC	\$	1,035.00
5/11/2026	188687	School District of Haverford Township	\$	700.00
5/11/2026	188688	SEPA-UAS	\$	7,044.00
5/11/2026	188689	Sherwin-Williams	\$	7,774.38
5/11/2026	188690	Sinclair Exterminating Inc	\$	195.00
5/11/2026	188691	Spectrum Letterbox	\$	995.00
5/11/2026	188692	Spike's Trophies Limited	\$	32.00
5/11/2026	188693	T. Frank McCall's, Inc	\$	2,638.48
5/11/2026	188694	Temple University Police Academy	\$	6,000.00
5/11/2026	188695	Thomson Reuters-West	\$	396.80
5/11/2026	188696	Trane U.S. Inc	\$	4,412.00
5/11/2026	188697	Triple R Truck Parts	\$	1,702.79
5/11/2026	188698	Tri-State Financial Group LLC	\$	13,979.40
5/11/2026	188699	TruckPro LLC Corp	\$	2,362.18
5/11/2026	188700	ULINE, Inc	\$	904.65
5/11/2026	188701	United Inspection Agency, Inc	\$	200.00
5/11/2026	188702	VCA Wellington Animal Hospital	\$	150.56
5/11/2026	188703	Victory Gardens Inc	\$	4,360.00
5/11/2026	188704	Weeds, Inc	\$	200.00
5/11/2026	188705	Weinstein Supply Corp	\$	941.49
5/11/2026	188706	Wolf Enterprises	\$	334.67
5/11/2026	188707	World Class Soccer School LLC	\$	7,438.26
5/11/2026	188708	Yearsley's Service, Ltd	\$	9.00
Investment - PLGIT				
4/21/2026	728	Express Scripts Inc	\$	136.00 M
4/21/2026	729	Express Scripts Inc	\$	34,193.00 M
4/28/2026	731	Express Scripts Inc	\$	859.91 M
4/28/2026	732	Express Scripts Inc	\$	33,190.51 M
Various Escrows - Citizens				
4/24/2026	1500	Haverford Township	\$	1,308.36
4/24/2026	1501	Brian Terry Development LLC	\$	3,091.64
4/24/2026	1502	Sir Speedy Printing Center #7099	\$	160.00
5/5/2026	1503	Penn Wynne Plumbing & Heating	\$	1,100.00
Total GENERAL FUND:			\$	1,271,463.67
Investment - Sewer PLGIT				
4/21/2026	730	Express Scripts Inc	\$	3,717.16 M
Sewer Cash - Operating				
4/14/2026	20202	North American Benefits Company	\$	116.00

4/14/2026	20203	North American Benefits Company	\$	56.40
4/21/2026	20204	Arthur J Gallagher Risk Mgmt Serv Inc	\$	5,775.83
4/21/2026	20205	Delta Dental of Pennsylvania	\$	1,413.00
4/21/2026	20206	Hondru Ford Inc	\$	64,217.00
4/21/2026	20207	North American Benefits Company	\$	116.00
4/21/2026	20208	North American Benefits Company	\$	56.40
4/21/2026	20209	Vision Benefits of America	\$	145.00
4/28/2026	20210	Sir Speedy Printing Center #7099	\$	270.00
5/5/2026	20211	AT & T Mobility	\$	144.80
5/5/2026	20212	Emma Dailey Staton	\$	163.02
5/5/2026	20213	Godfrey Pinder & Geraldine Gomez	\$	221.56
5/5/2026	20214	James & Kathryn Farally	\$	38.16
5/5/2026	20215	Jennifer & Brendan Tierney	\$	50.37
5/5/2026	20216	John Campopiano	\$	243.01
5/5/2026	20217	Lucy Statzell & Leslie Marshall	\$	122.84
5/5/2026	20218	PECO - Payment Processing	\$	26.62
5/5/2026	20219	PECO - Payment Processing	\$	11.11
5/5/2026	20220	Stephen Rigo	\$	172.36
5/5/2026	20221	William & Bonnie Welch	\$	921.08
5/5/2026	20222	William & Doris Pomeroy	\$	37.90
5/11/2026	20223	A-Jon Construction Inc	\$	750.00
5/11/2026	20224	Cawley Environmental Services Inc	\$	3,625.00
5/11/2026	20225	Galantino Supply Company Inc	\$	112.80
5/11/2026	20226	Hilltop Distributors Co	\$	182.98
5/11/2026	20227	Imperial Supplies LLC	\$	480.58
5/11/2026	20228	Kilkenny Law, LLC	\$	23.00
5/11/2026	20229	Knowlton Construction Supplies Inc	\$	4,015.00
5/11/2026	20230	Pennoni Associates, Inc	\$	9,100.00
5/11/2026	20231	Petroleum Traders Corp	\$	7,529.22
5/11/2026	20232	Upper Darby Township Municipal Building	\$	37,599.61
5/11/2026	20233	Upper Darby Township Municipal Building	\$	1,968.54
Total SEWER FUND:			\$	143,422.35
Grand Totals:			\$	1,593,605.79