

Expense Report
Newtown Borough
July 2025

Date	Num	Name	Amount
07/01/2025	14325	Moore Cleaning	(825.00)
07/01/2025	14326	Newtown Sewer Authority	(147.00)
07/01/2025	14327	Staples, Inc.	(148.56)
07/01/2025	14328	Margaret Newman	(300.00)
07/01/2025	14329	Help Now Inc.	(2,303.00)
07/01/2025	14330	BBC International	(302.88)
07/01/2025	14331	Pennsylvania One Call System, Inc.	(55.30)
07/01/2025	Debit Card	Google P&R Subscription	(15.26)
07/01/2025	SVCCHRG		(25.00)
07/02/2025	14332	Flexible Benefits Plans, Inc.	(2,295.98)
07/03/2025	14333	Clarke Gallagher Barbiero Amuso & Glassman Law	(13,696.75)
07/03/2025	14334	Donna S. Lang	(600.00)
07/03/2025	14335	T & T Tree Service, Inc.	(17,910.00)
07/07/2025	14336	Scott's All Season Inc.	(128.00)
07/07/2025	14337	ARRO Consulting, Inc.	(2,773.65)
07/07/2025	14338	Joe Michelin	(55.00)
07/07/2025	14339-void	Aetna Silverscript Ins Co	-
07/08/2025	14340	Encova Insurance (Pol #WCN6011362)	(2,111.00)
07/08/2025	DDEP	Branco Ebert, Rubia M	(618.81)
07/08/2025	DDEP	Gorski, Charles J	(3,591.87)
07/08/2025	DDEP	Dylan R. Maddux	(1,486.22)
07/08/2025	DDEP	Musto, Judith S.	(1,670.16)
07/08/2025	DDEP	Orr, Sean P.	(3,051.37)
07/08/2025	DDEP	Rusinko, IV, George J.	(2,926.17)
07/08/2025	DDEP	Sabath, James J	(3,403.89)
07/08/2025	DDEP	Szerlag Jr., Stephen	(2,927.57)
07/08/2025	DDEP	Totaro, Craig	(3,721.61)
07/08/2025	DDEP	Warunek, James J.	(3,274.08)
07/08/2025	DDEP	Winik, Tiffany N.	(2,933.61)
07/08/2025	14341 Void	DunlapSLK, P.C.	-
07/08/2025	EFT	PA Department of Revenue	(1,228.49)
07/08/2025	EFT	PA UC Fund	(28.01)
07/08/2025	EFT	Keystone Collections Group - EIT	(597.13)
07/08/2025	EFT	Keystone Collections Group - LST	(20.00)
07/08/2025	EFT	EFT-IRS	(7,666.37)
07/08/2025	14342	Newtown Borough Police Officers Assoc.	(125.00)
07/08/2025	14343	Nationwide Retirement Solutions	(400.00)
07/08/2025	14344	AT&T	(37.63)
07/08/2025	14345	Kerrigan's Sunoco	(54.03)
07/08/2025	14346	James J. Sabath	(29.20)
07/08/2025	14347	Sparkle Car Wash	(55.50)
07/08/2025	14348	Verizon Wireless	(312.79)
07/08/2025	14349	Joseph McIlvaine Tree & Lawn Service Inc.	(292.50)
07/08/2025	ACH	DunlapSLK, P.C.	(146.70)
07/09/2025	14350	James J. Sabath	(480.90)
07/09/2025	14351	Selective Insurance	(17,576.00)
07/09/2025	14352	Lucas LTD	(625.00)
07/09/2025	14353	Bee, Bergvall & Co., P.C.	(5,000.00)
07/10/2025	14354	Leslie Dunleavy	(102.60)
07/10/2025	14355	Third Dimension Printing, Inc.	(592.00)
07/10/2025	14356	Leck Waste Services	(550.00)
07/10/2025	14357	Traffic Logix Corporation	(1,000.00)
07/11/2025	14358	Salvatore J. DeSena	(150.00)
07/11/2025	14359	Barry Isett & Associates, Inc.	(8,744.33)

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Date	Num	Name	Amount
07/14/2025	14360	Konica Minolta Premier Finance	(330.59)
07/14/2025	Debit Card	Zoom Subscription	(219.90)
07/14/2025	Debit Card	Google Subscription	(2.11)
07/14/2025	Debit Card	Intuit - Quick Books Subscription	(275.00)
07/14/2025	Debit Card	MS 365 Subscription	(182.85)
07/14/2025	Debit Card	Communications - Phone	(78.00)
07/14/2025	14361	EvoGov, Inc.	(150.00)
07/14/2025	14362	Commonwealth of PA-Bureau of Clean Water	(500.00)
07/14/2025	14363	VOID	-
07/15/2025	14364	James J. Sabath	(269.40)
07/16/2025	14365	Help Now Inc.	(315.00)
07/16/2025	14366	The Standard Insurance Company-STD	(5.11)
07/16/2025	14367	The Standard Insurance Company-Life	(227.50)
07/16/2025	Debit Card	USPS - (Stamps and Violation Notices)	(47.33)
07/16/2025	Debit Card	Intuit - Quick Books Subscription (3)	(157.41)
07/17/2025	14368	Scott's All Season Inc.	(812.00)
07/17/2025	14369	PSAB U/C Plan	(121.66)
07/17/2025	14370	De Lage Landen Financial Services, Inc.	(303.42)
07/21/2025	Debit Card	Stamps and Postage - 110 North State DEP	(98.20)
07/21/2025	Debit Card	Intuit - Quick Books Subscription	(34.45)
07/21/2025	14371	Scott's All Season Inc.	(512.00)
07/21/2025	14372	Verizon	(242.91)
07/21/2025	DDEP	Branco Ebert, Rubia M	(183.23)
07/21/2025	DDEP	Gorski, Charles J	(3,262.45)
07/21/2025	DDEP	Jackson, Laura A	(77.39)
07/21/2025	DDEP	Dylan R. Maddux	(1,464.19)
07/21/2025	DDEP	Musto, Judith S.	(1,686.49)
07/21/2025	DDEP	Musto, Judith S.	(1,270.39)
07/21/2025	DDEP	Orr, Sean P.	(3,693.62)
07/21/2025	DDEP	Rusinko, IV, George J.	(3,194.76)
07/21/2025	DDEP	Sabath, James J	(3,403.82)
07/21/2025	DDEP	Szerlag Jr., Stephen	(3,130.14)
07/21/2025	DDEP	Totaro, Craig	(3,721.61)
07/21/2025	DDEP	Warunek, James J.	(3,283.38)
07/21/2025	DDEP	Winik, Tiffany N.	(3,250.93)
07/21/2025	ACH	DunlapSLK, P.C.	(152.10)
07/21/2025	EFT	PA Department of Revenue	(1,296.01)
07/21/2025	EFT	PA UC Fund	(28.52)
07/21/2025	EFT	Keystone Collections Group - EIT	(620.57)
07/21/2025	EFT	Keystone Collections Group - LST	(22.00)
07/21/2025	EFT	EFT-IRS	(7,794.47)
07/21/2025	14373	Newtown Borough Police Officers Assoc.	(125.00)
07/21/2025	14374	Nationwide Retirement Solutions	(400.00)
07/21/2025	14375	Charles J. Gorski	(457.57)
07/21/2025	14376	Jim Garner	(101.70)
07/22/2025	14377	Newtown Party Rental	(472.50)
07/23/2025	14378	Primo Brands	(52.96)
07/23/2025	14379	PECO-Payment Processing	(845.36)
07/24/2025	14380	Margaret Newman	(200.00)
07/28/2025	14381	W. B. Mason Company, Inc.	(309.90)
07/28/2025	14382	James J. Sabath	(376.20)
07/28/2025	14383	Comcast	(274.89)
07/28/2025	14384	Help Now Inc.	(1,847.00)
07/28/2025	14385	Davidheiser's Inc.	(95.00)

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Date	Num	Name	Amount
07/28/2025	14386	Kerrigan's Sunoco	(20.29)
07/28/2025	14387	Vigr Training LLC	(500.00)
07/28/2025	14388	Newtown Mechanical, LLC	(295.00)
07/29/2025	14389	PA Municipal Retirement System	(4,263.71)
07/30/2025	Debit Card	EZ Pass Auto 877-736-6727	(17.42)
07/30/2025	14390	Leslie Dunleavy	(57.50)
07/31/2025	14391	ARRO Consulting, Inc.	(3,041.00)
TOTAL GENERAL FUND			\$ (179,285.83)

LIGHTING FUND

07/03/2025	2448	Armour & Sons Electric, Inc.- Traffic Light Repair June	(135.00)
07/08/2025	2449	PECO - May/June/July - Street Lights	(4,363.90)
07/09/2025	2451	Armour & Sons Electric, Inc.- Traffic Light State-Wash	(135.00)
07/09/2025	2451	Armour & Sons Electric, Inc.- Traffic Light State-Centre	(193.80)
07/09/2025	2451	Armour & Sons Electric, Inc.- Traffic Light State-Centre	(145.99)
07/09/2025	2451	Armour & Sons Electric, Inc.- Traffic Light Repair June	(135.00)
07/23/2025	2452	PECO - Linton Park Electric - July	(43.68)
07/24/2025	2453	Armour & Sons Electric, Inc.- Traffic Signal Fix & Markings July	(135.00)
TOTAL LIGHTING FUND			\$ (5,287.37)

Fire Tax Fund

07/08/2025	421	SWIF - State Worker's Insurance Fund - July	(2,491.00)
07/10/2025	422	Newtown Artesian Water Company - Hydrants Q1 2025	(7,478.63)
07/29/2025	423	Newtown Township Fire Service - August	(15,988.00)
TOTAL FIRE TAX FUND			\$ (25,957.63)

**Sub-Division & Land
Development**

07/03/2025	488	Clarke Gallagher Barbiero Amus & Glassman Law - SDLD 110 N. State	(125.00)
07/03/2025	488	Clarke Gallagher Barbiero Amus & Glassman Law - Court & State	(50.00)
07/03/2025	488	Clarke Gallagher Barbiero Amus & Glassman Law - Steepleview II	(1,225.00)
07/07/2025	489	ARRO Consulting - 116 Jefferson St - Congress	(294.50)
07/07/2025	489	ARRO Consulting - Patriots Place Prelim-Final Plan Review - 110 N. State	(2,426.60)
07/07/2025	489	ARRO Consulting - State & Court Street Development	(468.50)
07/21/2025	491	B&D Investments LLC - Refund of Professional Services Escrow thru 7/21/25	(22,781.50)
07/21/2025	490	Newtown Borough - 10% Admin Fee 116 Jefferson St.	(199.80)
07/21/2025	492	Newtown Borough - 10% Admin Fee Court & State thru 7/1/2025	(2,094.50)
07/31/2025	493	ARRO Consulting - 116 Jefferson St & Congress St Sub Plan	(372.50)
07/31/2025	493	ARRO Consulting - Patriots Place Prelim-Final Plan Review - 110 N. State	(1,584.79)
07/31/2025	493	ARRO Consulting - State-Court Street Development	(198.50)
TOTAL SUB-DIVISION & LAND DEVELOPMENT			\$ (31,821.19)

Frontage Improvement

07/07/2025	353	ARRO Consulting Inc - Stormwater Permit - 417 Edgeboro Dr.	(242.40)
07/07/2025	353	ARRO Consulting Inc - Stormwater Permit - 110 N. Norwood	(403.90)
07/07/2025	353	ARRO Consulting Inc - Stormwater Permit - 108 S.Lincoln	(149.00)
07/07/2025	353	ARRO Consulting Inc - Stormwater Permit - 307 Edgeboro Ave.	(657.30)
07/07/2025	353	ARRO Consulting Inc - Stormwater Permit - 526 E. Penn St.	(224.19)
TOTAL FRONTAGE IMPROVEMENT			\$ (1,676.79)

Street Improvement

07/07/2025	1014	Scott's All Season - Potholes	(1,500.00)
TOTAL STREET IMPROVEMENT			\$ (1,500.00)

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Date	Num	Name	Amount
GRAND TOTAL ALL FUNDS			\$ (245,528.81)