

**Newtown Borough
Expense Report
May 2026**

Date	Num	Name	Amount
05/01/2026	14961	Moore Cleaning	(700.00)
05/01/2026	14962	Hot Frog Print Media, LLC	(427.65)
05/01/2026	14963	BBC International	(303.04)
05/01/2026	14964	Leck Waste Services	(291.50)
05/04/2026	14965	Newtown Artesian Water Company	(25.24)
05/04/2026	14966	Paula Raimondo	(59.36)
05/04/2026	14967	Pennsylvania Chiefs of Police Association	(1,068.75)
05/04/2026	14968	Aaron Tuckman	(552.33)
05/04/2026	14969	Gannett Pennsylvania LocalIQ	(226.03)
05/04/2026	14970	Flexible Benefits Plans, Inc.	(1,147.99)
05/04/2026	14971	Newtown Hardware House	(10.99)
05/04/2026	14972	McDonald Uniform Co. Inc	(49.99)
05/05/2026	14973	AT&T	(38.35)
05/05/2026	14974	Holicong Security	(214.35)
05/05/2026	14975	Kerrigan's Sunoco	(249.74)
05/06/2026	14976	Verizon Wireless	(697.49)
05/06/2026	14977	Sparkle Car Wash	(74.00)
05/07/2026	14978	Donna S. Lang	(600.00)
05/07/2026	14979	Encova Insurance (Pol #WCN6011362)	(2,131.00)
05/08/2026	14980	Bee, Bergvall & Co., P.C.	(6,000.00)
05/08/2026	14981	Bob Musto	(230.00)
05/08/2026	14982	Realty Landscaping	(344.96)
05/08/2026	14983	Joseph McIlvaine Tree & Lawn Service Inc.	(1,315.00)
05/11/2026	15018	ARRO Consulting, Inc.	(535.60)
05/11/2026	14984	Pennsylvania Chiefs of Police Association	(181.75)
05/11/2026	14985	Tiffany Winik	(724.00)
05/11/2026	14986	Selective Insurance	(720.00)
05/11/2026	ACH	DunlapSLK, P.C.	(164.09)
05/11/2026	EFT	PA Department of Revenue	(2,008.17)
05/11/2026	EFT	PA UC Fund	(29.43)
05/11/2026	EFT	Keystone Collections Group - EIT	(864.57)
05/11/2026	EFT	Keystone Collections Group - LST	(24.00)
05/11/2026	EFT	EFT-IRS	(16,781.92)
05/11/2026	14987	Newtown Borough Police Officers Assoc.	(150.00)
05/11/2026	14988	Nationwide Retirement Solutions	(400.00)
05/12/2026	14989	Independence Blue Cross	(21,810.40)
05/12/2026	14990	EvoGov, Inc.	(150.00)
05/12/2026	14991	George Rusinko, IV	(2,000.00)

05/12/2026	14992	T & T Tree Service, Inc.	(575.00)
05/13/2026	DDEP	Branco Ebert, Rubia M	(353.49)
05/13/2026	DDEP	Gorski, Charles J	(3,623.68)
05/13/2026	DDEP	Jackson, Laura A	(216.76)
05/13/2026	DDEP	Labolito, Helen	(347.31)
05/13/2026	DDEP	Dylan R. Maddux	(1,312.41)
05/13/2026	DDEP	Musto, Judith S.	(1,770.75)
05/13/2026	DDEP	Musto, Judith S.	(15,278.55)
05/13/2026	DDEP	Orr, Sean P.	(3,764.70)
05/13/2026	DDEP	Rusinko, IV, George J.	(3,018.73)
05/13/2026	DDEP	Sabath, James J	(3,534.73)
05/13/2026	DDEP	Szerlag Jr., Stephen	(3,093.49)
05/13/2026	DDEP	Totaro, Craig	(4,024.94)
05/13/2026	DDEP	Warunek, James J.	(3,400.15)
05/13/2026	14993	Konica Minolta Premier Finance	(356.39)
05/13/2026	14994	Lin Bethman and Sons Auto Center	(250.00)
05/13/2026	14995	Newtown Borough Police Officers Assoc.	(574.79)
05/13/2026	14996	Barry Isett & Associates, Inc.	(4,347.79)
05/14/2026	14997	James J. Sabath	(732.50)
05/14/2026	14998	PSAB U/C Plan	(2,729.10)
05/14/2026	14999	Council Rock Newtown Athletic Association	(7,000.00)
05/14/2026	15000	Newtown Library Company	(3,000.00)
05/14/2026	15001	Newtown Historic Association	(3,500.00)
05/18/2026	15002	EvoGov, Inc.	(150.00)
05/18/2026	15003	The Standard Insurance Company-Life	(227.50)
05/18/2026	15004	The Standard Insurance Company-STD	(423.29)
05/20/2026	15005	Comcast	(274.89)
05/20/2026	15006	Help Now Inc.	(78.75)
05/21/2026	15008	PECO-Payment Processing	(3,292.75)
05/22/2026	15009	T & T Tree Service, Inc.	(1,550.00)
05/26/2026	15010	Scott's All Season Inc.	(8,194.00)
05/26/2026	15011	Winterberry Garden Design	(928.50)
05/26/2026	15012	Craig Totaro	(200.00)
05/26/2026	15013	Verizon	(245.84)
05/26/2026	DDEP	Gorski, Charles J	(3,695.67)
05/26/2026	DDEP	Labolito, Helen	(308.50)
05/26/2026	DDEP	Dylan R. Maddux	(1,517.49)
05/26/2026	DDEP	Musto, Judith S.	(1,762.36)
05/26/2026	DDEP	Orr, Sean P.	(3,414.29)
05/26/2026	DDEP	Rusinko, IV, George J.	(3,157.73)
05/26/2026	DDEP	Sabath, James J	(3,534.73)
05/26/2026	DDEP	Szerlag Jr., Stephen	(3,093.49)
05/26/2026	DDEP	Totaro, Craig	(4,024.94)

05/26/2026	DDEP	Warunek, James J.	(3,438.86)
05/26/2026	DDEP	Winik, Tiffany N.	(2,848.80)
05/26/2026	ACH	DunlapSLK, P.C.	(155.50)
05/26/2026	EFT	PA Department of Revenue	(1,278.22)
05/26/2026	EFT	PA UC Fund	(29.14)
05/26/2026	EFT	Keystone Collections Group - EIT	(628.52)
05/26/2026	EFT	Keystone Collections Group - LST	(20.00)
05/26/2026	ACH	EFT-IRS	(7,955.93)
05/26/2026	15014	Newtown Borough Police Officers Assoc.	(150.00)
05/26/2026	15015	Nationwide Retirement Solutions	(400.00)
05/26/2026	15016	Uniform Gear Inc.	(112.50)
05/27/2026	15017	Terminix	(69.28)
05/28/2026	15019	Clarke Gallagher Barbiero Amuso & Glassman Law	(16,030.30)
05/28/2026	15020	Donna S. Lang	(600.00)
05/28/2026	15021	Judy S. Musto	(742.70)
05/28/2026	15022	James J. Sabath	(69.00)
05/29/2026	15023	Clarke Gallagher Barbiero Amuso & Glassman Law	(8,592.00)
05/29/2026	15024	PSAB U/C Plan	(50.00)
05/29/2026	15025	Newtown Township	(1,643.74)
05/29/2026	15026	PA Municipal Retirement System	(4,434.16)
05/04/2026	Debit Card	Adobe	(13.77)
05/05/2026	Debit Card	Citation Printing Paper	(161.00)
05/11/2026	Debit Card	Zoom Subscription	(219.90)
05/11/2026	Debit Card	AT&T Mobility	(77.50)
05/12/2026	Debit Card	Google Workspace	(2.11)
05/16/2026	Debit Card	Pax8	(192.04)
05/17/2026	Debit Card	Intuit QuickBooks	(445.20)
05/18/2026	Debit Card	Chewy.com	(275.91)
05/18/2026	Debit Card	Intuit QuickBooks	(445.20)
05/18/2026	Debit Card	Chat GTP	(8.48)
05/20/2026	1017	ARRO Consulting, Inc.	(1,781.75)
		TOTAL GENERAL FUND	(223,053.18)
05/11/2026	507	ARRO Consulting	(3,124.42)
05/28/2026	508	Clarke Gallagher Barbiero Amus & Glassman Law	(4,700.00)
05/29/2026		Clarke Gallagher Barbiero Amus & Glassman Law	(325.00)
		TOTAL SUB-DIVISION & LAND DEVELOPMENT	(8,149.42)
05/18/2026	140	Newtown Ambulance Squad	(28,000.00)
		TOTAL AMBULANCE Fund	(28,000.00)

05/06/2026	2472	PECO	(1,635.25)
		TOTAL LIGHTING FUND	(1,635.25)
05/04/2026	446	Newtown Artesian Water Company	(2,900.95)
05/11/2026	447	SWIF-State Workers' Insurance Fund	(2,711.00)
05/18/2026	448	Newtown Township	(22,916.66)
05/18/2026	449	Newtown Fire Association Inc.	(23,000.00)
		TOTAL FIRE FUND	(51,528.61)
		GRAND TOTAL ALL FUNDS	(\$312,366.46)