

**Borough of Lansford-DELQ. TAX ACCOUNT**

Bills & Expenditures Report  
March 12 through April 15, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	04/10/2026	Lansford Borough Fire Tax Account	Delq Taxes Collected by Portnoff -March 2026	0110715 · Delq Tax Acct - XX8929	
Bill	04/01/2026		Delq Taxes Collected by Portnoff -March 2026	0123003 · Due to Fire Fund	<u>-168.50</u>
					-168.50
Bill Pmt -Check	04/10/2026	Lansford Borough Recreation Account	Delq Taxes Collected by Portnoff -March 2026	0110715 · Delq Tax Acct - XX8929	
Bill	04/01/2026		Delq Taxes Collected by Portnoff -March 2026	0123004 · Due to Recreation Fund	<u>-84.26</u>
					-84.26
Bill Pmt -Check	04/10/2026	Lansford Borough Sewer Fund	Delq Taxes Collected by Portnoff -March 2026	0110715 · Delq Tax Acct - XX8929	
Bill	04/01/2026		Delq Taxes Collected by Portnoff -March 2026	0123018 · Due to Sewer Transmission Fund	<u>-143.80</u>
					-143.80
Bill Pmt -Check	04/10/2026	Lansford Borough Street Light Tax Account	Delq Taxes Collected by Portnoff -March 2026	0110715 · Delq Tax Acct - XX8929	
Bill	04/01/2026		Delq Taxes Collected by Portnoff -March 2026	0123002 · Due to Street Light Fund	<u>-315.66</u>
					-315.66
				<b>TOTAL</b>	<b>-712.22</b>

**Borough of Lansford-DIVERSIFIED ACCOUNT**

Bills & Expenditures Report  
March 12 through April 15, 2026

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	04/10/2026	Lansford Borough General Fund	March 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	04/10/2026		March 2026 Diversified account	0136240 · Rental License & Inspection	-5,555.00
					<u>-5,555.00</u>
Bill Pmt -Check	04/10/2026	Lansford Borough Sanitation	March 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	04/10/2026		364200-March 2026 Diversified account	0123009 · Due to Sanitation Fund	-14,210.74
			364201-March 2026 Diversified account	0123009 · Due to Sanitation Fund	-831.28
					<u>-15,042.02</u>
Bill Pmt -Check	04/10/2026	Lansford Borough Sewer Fund	March 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	04/10/2026		1836400-March 2026 Diversified account	0123018 · Due to Sewer Transmission Fund	-8,910.00
			1836402-March 2026 Diversified account	0123018 · Due to Sewer Transmission Fund	-50.00
					<u>-8,960.00</u>
<b>TOTAL</b>					<b>-29,557.02</b>

**Borough of Lansford-Fire Tax Account  
BILLS & EXPENDITURES REPORT**

March 12 through April 15, 2026

---

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	04/15/2026	State Workers Insurance Fund	PN#05904545 (2026)	0310000 · Fire Tax Acct JTNB 7748-6371	
Bill	09/01/2025		PN#05904545 ( America Fire Workers Insurance2026)	0341119 · Workers Comp Insurance	-3,432.00
TOTAL					-3,432.00

Borough of Lansford-General Fund  
Bills & Expenditures Report  
March 12 through April 15, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	04/08/2026	Airgas USA	5523328684	0110000 · General Fund Ckng JTNB7673-6496	
Bill	04/08/2026		Lease Renewal 04/01/26-03/31/27 CYL	0143024 · Supplies	-355.09
					-355.09
Bill Pmt -Check	04/15/2026	Amazon Capital Services	A29TGPF6D610GB	0110000 · General Fund Ckng JTNB7673-6496	
Bill	04/08/2026		Loop Tape/Paper Towel/Lock Box	0140021 · Office Supplies	-85.91
					-85.91
Bill Pmt -Check	04/13/2026	American Express	Lowes Purchase	0110000 · General Fund Ckng JTNB7673-6496	
Bill	04/13/2026		Pipe/Saw Blade/90-Deg	0143024 · Supplies	-85.59
					-85.59
Bill Pmt -Check	04/15/2026	Ameriprise Financial Services Inc.	327965919021	0110000 · General Fund Ckng JTNB7673-6496	
Bill	04/08/2026		IRA Benifits for Mario Marconi , Greg Daily, Robert Kresge	0143041 · Public Works IRA	-633.13
					-633.13
Bill Pmt -Check	04/15/2026	ARRO Consulting, Inc		0110000 · General Fund Ckng JTNB7673-6496	
Bill	04/08/2026		Period Ending 03/06/2026	0140830 · Engineering	-84.50
Bill	04/08/2026		Period Ending 03/06/2026	0141331 · Code Enf.- Professional Service	-1,396.22
Bill	04/08/2026		151-151 1/2 Demolition	0141415 · Contracted Services- Zoning	-126.75
Bill	04/08/2026		316 W Patterson St Demolition	0141415 · Contracted Services- Zoning	-441.00
					-2,048.47
Bill Pmt -Check	03/31/2026	AT&T MOBILITY	287364998654	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/31/2026		Police-Cell/Mifi/Ipad	0141032 · Communication	-594.00
			Code-Cell / Ipad	0141332 · Code Enforcement Telephone	-58.05
			Cell	0143032 · Telephone- cell phones	-73.95
			Cell/ Ipad	0145201 · Telephone - Borough Hall	-58.05
					-784.05
Bill Pmt -Check	04/15/2026	BerkOne	INV#26030422	0110000 · General Fund Ckng JTNB7673-6496	
Bill	04/08/2026		Tax Bills 2026	0140321 · Tax Collect. Office Supplies	-2,325.30
					-2,325.30
Bill Pmt -Check	04/15/2026	Brian T Kelly CPA & Assoc. LLC	140118	0110000 · General Fund Ckng JTNB7673-6496	
Bill	04/08/2026		Progress DCED Annual Audit 2025	0140231 · Audit Fees	-8,000.00
					-8,000.00
Bill Pmt -Check	03/27/2026	Card Services	ACCT:3111	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/27/2026		Police Supervisor Traning	0141048 · Training	-1,000.00
					-1,000.00

**Borough of Lansford-General Fund**  
 Bills & Expenditures Report  
 March 12 through April 15, 2026

<b>Bill Pmt -Check</b>	<b>03/27/2026</b>	<b>Card Services</b>	<b>ACCT:8728</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	03/27/2026		Law Enforcement Seminars	0141048 · Training	-445.00
					<u>-445.00</u>
<b>Bill Pmt -Check</b>	<b>04/15/2026</b>	<b>Cintas Fire Protection</b>	<b>Inspection of Extinguishers Annual, Office, and PD</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026		Inspection of Extinguishers Annual, Office, and PD	0140945 · Contract Services	-170.07
			Inspection of Extinguishers Annual, Office, and PD	0141031 · Professional Service	-170.07
					<u>-340.14</u>
<b>Bill Pmt -Check</b>	<b>04/15/2026</b>	<b>Cloud Services Center</b>		<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026		Onsite Setup accounting Computer Change	0140031 · Professional Services	-75.00
Bill	04/08/2026		Upgrade Hard Drive Police Department	0141031 · Professional Service	-825.00
			Upgrade Hard Drive Police Department	0141028 · Office Supplies	-764.97
					<u>-1,664.97</u>
<b>Bill Pmt -Check</b>	<b>04/15/2026</b>	<b>COUNTY OF CARBON</b>	<b>May 2026</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/01/2026		May 2026	0141532 · 911 Service	-738.94
					<u>-738.94</u>
<b>Bill Pmt -Check</b>	<b>04/08/2026</b>	<b>FP Mailing Solutions</b>	<b>RI107145769</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/01/2026		Postage Rental 03/05/26-06/0426	0140222 · Postage	-164.85
					<u>-164.85</u>
<b>Bill Pmt -Check</b>	<b>04/15/2026</b>	<b>FRANCIS J. HUTTA BUILDER INC</b>	<b>Repair Borough Roof</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026		Repair Borough Roof	0140937 · Repairs & Maintenance	-6,500.00
					<u>-6,500.00</u>
<b>Bill Pmt -Check</b>	<b>04/15/2026</b>	<b>Haggerty,Goldberg,Schleifer &amp; Kupersmith,</b>	<b>Diaz v. Borough of Lansford</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026		Diaz vs. Borough litigation, insurance and representation	0140431 · Legal Fees	-5,665.00
					<u>-5,665.00</u>
<b>Bill Pmt -Check</b>	<b>04/15/2026</b>	<b>International Lowe &amp; Moyer Garage Inc</b>	<b>1270547-International 2014</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026		International 2014 Engine/Fuel Filter Replace	0143025 · Equipment Repairs	-2,385.76
					<u>-2,385.76</u>
<b>Bill Pmt -Check</b>	<b>04/15/2026</b>	<b>Kattner Coal &amp; Oil, Inc.</b>		<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026		128.0 Heating Oil	0143049 · Garage Heat	-355.84
Bill	04/08/2026		203.9 Heating Oil	0143049 · Garage Heat	-566.84
Bill	04/08/2026		217.5 Heating Oil	0145249 · Municipal Admin Center Heat	-604.65
Bill	04/08/2026		105.7 Heating Oil	0143049 · Garage Heat	-293.85
					<u>-1,821.18</u>
<b>Bill Pmt -Check</b>	<b>04/15/2026</b>	<b>Lansford Borough Sewer Fund</b>	<b>Credit Card Error Payment</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	

**Borough of Lansford-General Fund**  
 Bills & Expenditures Report  
 March 12 through April 15, 2026

Bill	03/28/2026	Credit Card Error Payment	0123018 · Due to Sewer Transmission Fund	-90.00 <u>-90.00</u>
<b>Bill Pmt -Check</b>	<b>04/15/2026 MRM Workers' Comp Fund</b>	<b>2026 Acct 357</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	09/09/2025	2026 Acct 357	0143040 · Workers Comp Ins Pub Works	-5,903.40
		2026 Acct 357	0141039 · Police Worker Comp Ins	-9,187.15
		2026 Acct 357	0140232 · Worker Comp/Office Emp Ins	-318.33
		Code-2026 Acct 357	0140232 · Worker Comp/Office Emp Ins	-52.08 <u>-15,460.96</u>
<b>Bill Pmt -Check</b>	<b>04/08/2026 Nationwide Life Insurance Company</b>	<b>L047071650-Shawn Nunemacher Insurance Policy</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	03/31/2026	L047071650-Shawn Nunemacher Insurance Policy	0141034 · Police Prof Liability Ins	-438.70 <u>-438.70</u>
<b>Bill Pmt -Check</b>	<b>04/08/2026 Pen Tele Data Ltd.</b>	<b>B4869360</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	TeleData Sevice 03/24/26-04/23/26	0141032 · Communication	-432.22 <u>-432.22</u>
<b>Bill Pmt -Check</b>	<b>04/01/2026 Pennsylvania Municipal Health Insurance</b>	<b>#501148-000</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/01/2026	April 2026	0140238 · Office Emp Health Ins	-3,245.14
		April 2026	0141035 · Police Health Insurance	-15,464.36
		April 2026	0143035 · Public Wks Health Insurance	-9,354.75
		April 2026	0141314 · Code Health Insurance	-1,622.57 <u>-29,686.82</u>
<b>Bill Pmt -Check</b>	<b>04/08/2026 PMAA UC Fund</b>	<b>Unemployment Comp 1st QTR 2026 / ID# 115</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	Unemployment Comp 1st QTR 2026 / ID# 115	0148717 · Unemployment comp tax	-3,184.85 <u>-3,184.85</u>
<b>Bill Pmt -Check</b>	<b>04/15/2026 Pottsville Materials LLC</b>	<b>58929</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	High Cold Patch 23.16 Tons @ \$160 unit Price	0143800 · Hiway Maint & Supplies	-3,968.70 <u>-3,968.70</u>
<b>Bill Pmt -Check</b>	<b>03/19/2026 PP&amp;L</b>	<b>26730-42005</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	03/19/2026	1 W Ridge St.	0145238 · Municipal Admin Office Electric	-707.55 <u>-707.55</u>
<b>Bill Pmt -Check</b>	<b>03/23/2026 PP&amp;L</b>	<b>04036-17201</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	03/23/2026	1 W Ridge St (Christmas Lites)	0152006 · Grant Exp Streetscape	-126.11 <u>-126.11</u>
<b>Bill Pmt -Check</b>	<b>04/02/2026 PP&amp;L</b>	<b>69578-91008</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/02/2026	Dock St. Area Lite	0143038 · Garage Electric	-31.62 <u>-31.62</u>

**Borough of Lansford-General Fund**  
 Bills & Expenditures Report  
 March 12 through April 15, 2026

<b>Bill Pmt -Check</b>	<b>04/01/2026 Reliance Standard</b>	<b>BG#01000001</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/01/2026	April 2026 L&D Policy GL164665	0140236 · Office Emp Life & Disab Ins	-24.71
		April 2026 L&D Policy GL164665	0143042 · Public Works Life & Disab Ins	-159.46
				-184.17
<b>Bill Pmt -Check</b>	<b>04/15/2026 Sewer Authority</b>	<b>Service Period 01/01/26-03/25/26</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	Service Period 01/01/26-03/25/26-Factory Office	0143036 · Water & Sewer, Garage	-75.00
				-75.00
<b>Bill Pmt -Check</b>	<b>04/15/2026 Starry Dennis</b>	<b>Pension Salary -April 2026</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	Pension Salary -April 2026	0141017 · Pension Salary	-946.00
				-946.00
<b>Bill Pmt -Check</b>	<b>04/15/2026 Summit Hill Water Authority</b>	<b>1 Fire Hydrant</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	1 Fire Hydrant	0141136 · Fire & Water Services	-50.00
				-50.00
<b>Bill Pmt -Check</b>	<b>04/08/2026 Thomson Reuters - West</b>	<b>1000511877</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	Clear Law Enforcement Plus-April 2026	0141024 · Office Equipment	-187.49
				-187.49
<b>Bill Pmt -Check</b>	<b>04/15/2026 Times News</b>		<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	Executive Session 03/24/26	0140034 · Advertising	-49.15
Bill	04/08/2026	Special Meeting 03/26/26	0140034 · Advertising	-54.15
Bill	04/08/2026	Civil Service Meeting 03/18/26	0140034 · Advertising	-49.15
Bill	04/08/2026	2026 Committee Meeting Schedule	0140034 · Advertising	-109.15
Bill	04/08/2026	Bid Real Property -Spring Street/Water Street/Borough Garage	0140034 · Advertising	-954.55
				-1,216.15
<b>Bill Pmt -Check</b>	<b>04/15/2026 Turcmanovich, John M</b>	<b>Pension Salary -April 2026</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	Pension Salary -April 2026	0141017 · Pension Salary	-700.00
				-700.00
<b>Bill Pmt -Check</b>	<b>03/20/2026 Verizon Wireless</b>	<b>Account 323642019-00001</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	03/20/2026	Police	0141032 · Communication	-931.48
		Office	0145201 · Telephone - Borough Hall	-194.78
		Public W	0143032 · Telephone- cell phones	-584.34
		Code/Replace phone	0141332 · Code Enforcement Telephone	-584.41
				-2,295.01
<b>Bill Pmt -Check</b>	<b>04/15/2026 Water Authority</b>		<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	100 DOCK ST- L-38-58-60	0143036 · Water & Sewer, Garage	-99.00
Bill	04/08/2026	Silberline Building L-99-17-2	0143036 · Water & Sewer, Garage	-28.00

Borough of Lansford-General Fund  
Bills & Expenditures Report  
March 12 through April 15, 2026

Bill	04/08/2026	Acct L-05-01	0145236 · Municipal Admin Water/ Sewer	-99.00
				-226.00
<b>Bill Pmt -Check</b>	<b>04/08/2026 WEX BANK</b>	<b>0496-00-347348-5</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	Police	0141023 · Vehicle Fuel	-592.22
		PublicW	0143023 · Vehicle Fuel	-797.65
		Code	0141323 · Code Enf. Vehicle Fuel	-107.46
				-1,497.33
<b>Bill Pmt -Check</b>	<b>04/15/2026 Yurchak, Cynthia S.</b>	<b>INV#031626</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	Postage	0140222 · Postage	-0.78
		INV#031626	0141431 · Zoning Hearing Board Solicitor	-34.00
				-34.78
<b>Bill Pmt -Check</b>	<b>04/15/2026 Yurchak, Robert</b>	<b>March 2026</b>	<b>0110000 · General Fund Ckng JTNB7673-6496</b>	
Bill	04/08/2026	Monthly Retainer	0140430 · Solicitor	-250.00
		Code/Rental	0141331 · Code Enf.- Professional Service	-649.00
		Legal fees	0140431 · Legal Fees	-1,628.00
		NOV Filing Fees	0141415 · Contracted Services- Zoning	-102.50
		Police	0141031 · Professional Service	-528.00
				-3,157.50
<b>TOTAL</b>				<b>-100,740.34</b>

**Borough of Lansford -HIGHWAY-LIQUID FUELS**  
**BILLS & EXPENDITURES REPORT**  
 March 12 through April 15, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	03/23/2026	PP&L	59577-85004	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	03/23/2026		59577-85004	3543301 · Electric-Traffic Lights	-44.22
					<u>-44.22</u>
Bill Pmt -Check	03/23/2026	PP&L	63377-74004	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	03/23/2026		63377-74004	3543301 · Electric-Traffic Lights	-45.76
					<u>-45.76</u>
Bill Pmt -Check	03/23/2026	PP&L	55778-02008	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	03/23/2026		55778-02008	3543301 · Electric-Traffic Lights	-42.95
					<u>-42.95</u>
Bill Pmt -Check	03/23/2026	PP&L	45373-84002	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	03/23/2026		45373-84002	3543301 · Electric-Traffic Lights	-46.00
					<u>-46.00</u>
Bill Pmt -Check	03/23/2026	PP&L	56573-21004	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	03/23/2026		56573-21004	3543301 · Electric-Traffic Lights	-46.07
					<u>-46.07</u>
Bill Pmt -Check	04/01/2026	PP&L	33390-58000	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	04/01/2026		33390-58000	3543301 · Electric-Traffic Lights	-165.55
					<u>-165.55</u>
Bill Pmt -Check	04/15/2026	Radocha & Sons, Inc.		3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	04/09/2026		Excavation-Lansford Boro Excavator Sink Hole on Bertsch St	3543038 · Equipment Rentals	-300.00
Bill	04/09/2026		2008 F350 Dump Truck - Fuel Pump Assy Replace	3543737 · Equip Repairs & Maintenance	-1,119.12
					<u>-1,419.12</u>
Bill Pmt -Check	04/15/2026	Rock Hill Trucking Co.		3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	04/09/2026		Sike Non-Chloride AE Mix (23 W Bertsch St )	3543800 · Highway Maintenance & Supplies	-326.00
Bill	04/09/2026		Fuel / Freight Charge (23 W Bertsch St )	3543800 · Highway Maintenance & Supplies	-255.00
					<u>-581.00</u>
<b>TOTAL</b>					<b>-2,390.67</b>

**Borough of Lansford -Local Service Tax  
Bills & Expenditures Report  
March 12 through April 15, 2026**

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	04/15/2026	American Fire Company#1	Fire Dept Fund Payment – 2026	1010000 · LocalServ Tax JTNB 7722-6462	
Bill	04/09/2026		Fire Dept Fund Payment – 2026	1041155 · Fire	-3,500.00
TOTAL					-3,500.00

**Borough of Lansford Parks & Recreation**

**Bills Expenditures Report**

March 12 through April 15, 2026

Type	Date	Name	Memo	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>03/23/2026</b>	<b>PPL Electric Utilities</b>	<b>31820-48007</b>	<b>0410000 · Rec Acct JTNB 7756-6404</b>	
Bill	03/23/2026		31820-48007	0445436 · Parks Electricity	-132.06
					<u>-132.06</u>
<b>Bill Pmt -Check</b>	<b>03/25/2026</b>	<b>PPL Electric Utilities</b>	<b>03040-44004</b>	<b>0410000 · Rec Acct JTNB 7756-6404</b>	
Bill	03/25/2026		03040-44004	0445436 · Parks Electricity	-35.54
					<u>-35.54</u>
<b>Bill Pmt -Check</b>	<b>04/06/2026</b>	<b>PPL Electric Utilities</b>	<b>32820-49159</b>	<b>0410000 · Rec Acct JTNB 7756-6404</b>	
Bill	04/06/2026		Lansford Boro Hall	0445236 · Pool Electricity	-46.24
					<u>-46.24</u>
<b>Bill Pmt -Check</b>	<b>04/09/2026</b>	<b>PPL Electric Utilities</b>	<b>86820-48002</b>	<b>0410000 · Rec Acct JTNB 7756-6404</b>	
Bill	04/09/2026		86820-48002	0445436 · Parks Electricity	-40.52
					<u>-40.52</u>
<b>TOTAL</b>					<b><u>-254.36</u></b>

**Borough of Lansford-SANITATION FUND**  
**Bills & Expenditures Report**  
 March 12 through April 15, 2026

Type	Date	Memo	Account	Paid Amount
<b>Amazon Capital Services</b>				
Bill	04/15/2026	Envelopes Billing	427310 · Bill Processing/Printing	-139.78
Total Amazon Capital Services				-139.78
<b>Casella Waste Systems</b>				
Bill	04/15/2026	Trash Bill (April 2026)	427450 · Contract Collection Fees	-61,224.23
Total Casella Waste Systems				-61,224.23
<b>TOTAL</b>				<b>-61,364.01</b>

**Borough of Lansford - SEWER TRANSMISSION FUND**  
**BILLS & EXPENDITURES REPORT**  
 March 12 through April 15, 2026

Type	Date	Memo	Account	Paid Amount
<b>ARRO Consulting, Inc.</b>				
Bill	04/15/2026	Sewer -Chapter 94 Report	1843630 · Engineer	-466.75
Bill	04/15/2026	Sanitary Sewer System	1843661 · Sewer Project Costs	-169.00
Total ARRO Consulting, Inc.				-635.75
<b>Biros Septic and Drain Cleaning Inc.</b>				
Bill	04/15/2026	Snyder Street Runnig Camera	1843661 · Sewer Project Costs	-2,849.48
Total Biros Septic and Drain Cleaning Inc.				-2,849.48
<b>CLSH Sewer Authority</b>				
Bill	04/15/2026	CLSHA-1St. Payment Agreement (COVID-H2O Grant Project Sewer Lines)	1843661 · Sewer Project Costs	-50,000.00
Total CLSH Sewer Authority				-50,000.00
<b>Yurchak, Robert</b>				
Bill	04/15/2026	Sewer mtg/sewer authority	1843632 · Solicitor	-44.00
Total Yurchak, Robert				-44.00
<b>TOTAL</b>				<b>-53,529.23</b>

**Borough of Lansford -STREET LIGHT FUND**  
**BILLS & EXPENDITURES REPORT**  
 March 12 through April 15, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	04/06/2026	PPL Electric Utilities	99861-67005	0210000 · Street Light Tax JTNB 7764-6412	
Bill	04/06/2026		99861-67005	0243436 · Street Lights-Electricity	-5,964.79
TOTAL					-5,964.79