

Borough of Lansford-Fire Tax Account
Bills & Expenditures
 January 15 through February 11, 2026

Type	Date	Memo	Account	Paid Amount
State Workers Insurance Fund				
Bill Pmt -Check	02/11/2026	PN#05904545 (2026)	0310000 - Fire Tax Acct JTNB 7748-6371	858.00
Total State Workers Insurance Fund				858.00
TOTAL				858.00

**Borough of Lansford- GENERAL FUND
BILLS & EXPENDITURES REPORT
January 15 through February 14, 2026**

Type	Date	Memo	Account	Paid Amount
Airgas USA	02/11/2026	Large Acetylene & Large Oxygen	0143024 · Supplies	-145.93
Total Airgas USA				
Amazon Capital Services	02/11/2026	Fingerprint Keyless Entry Door Lock	0141027 · Police Supplies	-45.87
Bill	02/11/2026	2 LED ROOF TOP STROBE LIGHT BAR AMBER WHITE EMERGEN...	0143024 · Supplies	-164.30
Total Amazon Capital Services				
Ameriprise Financial Services Inc.	02/11/2026	IRA Benefits for Mario Marconi, Greg Daily, Robert Kresge	0143041 · Public Works IRA	-751.00
Total Ameriprise Financial Services Inc.				
ARRO Consulting, Inc	02/11/2026	Period Ending December 26, 2025	0140830 · Engineering	-590.05
Bill	02/11/2026	Period Ending December 26, 2025	0141415 · Contracted Services- Zoning	-100.00
Bill	02/11/2026	Period Ending December 26, 2025	0141342 · UCC Act 13 Charge	-2,803.75
Bill	02/11/2026	Period Ending December 26, 2025	0141331 · Code Ent - Professional Service	-212.00
Bill	02/11/2026	151-151 1/2 Demolition (Period Ending December 26, 2025)	0140830 · Engineering	-415.50
Total ARRO Consulting, Inc				
Card Services	01/27/2026	Hitch Wheelchair Carriers	0143024 · Supplies	-215.97
Total Card Services				
Cloud Services Center	02/11/2026	Set up council Email/365 email license	0140031 · Professional Services	-110.00
Bill	02/11/2026	Email Mayor setup/365 Plan 1 GCC Mayor	0141031 · Professional Service	-135.00
Total Cloud Services Center				
COUNTY OF CARBON	02/11/2026	March 2026	0141532 · 911 Service	-738.94
Total COUNTY OF CARBON				
Cyan Sky Copier Technologies	02/11/2026	BMW Copies	0140021 · Office Supplies	-226.14
Total Cyan Sky Copier Technologies				
F&L DOORS HAZLETON	02/11/2026	Door Spring Broke replace	3543737 · Equip Repairs & Maintenance	-379.96
Total F&L DOORS HAZLETON				
Five Star Equipment, Inc.	02/11/2026	Filler Cap	0143025 · Equipment Repairs	-114.19
Total Five Star Equipment, Inc.				

**Borough of Lansford- GENERAL FUND
BILLS & EXPENDITURES REPORT
January 15 through February 11, 2026**

Type	Date	Memo	Account	Paid Amount
FRANCIS J. HUTTA BUILDER INC				
Bill	02/11/2026	total for 6 equipment plus, 71 hours @ \$600/hr is \$42,600	0141031 · Professional Service	-42,600.00
Total FRANCIS J. HUTTA BUILDER INC				-42,600.00
GALLS LLC				
Bill	02/11/2026	Sill Radio Pouch	09 · Uniform Allowance- Houser	-44.13
Bill	02/11/2026	2 Sill Ballout bag	09 · Uniform Allowance- Houser	-156.92
Bill	02/11/2026	3 VA Boots	09 · Uniform Allowance- Houser	-492.14
Bill	02/11/2026	5.11 Tac Rush Moab/Magpul Front/Rear	01 · Uniform Allowance- Shawn N.	-228.67
Bill	02/11/2026	Belt/Pouch/Glove	09 · Uniform Allowance- Houser	-165.45
Bill	02/11/2026	Police Supplies	0141027 · Police Supplies	-99.17
Bill	02/11/2026	Police Supplies (2024)	0141027 · Police Supplies	-43.31
Bill	02/11/2026	Police Supplies (2024)	0141027 · Police Supplies	-28.59
Bill	02/11/2026	Police Supplies (2024)	0141027 · Police Supplies	-114.56
Total GALLS LLC				-1,372.94
General Code				
Bill	02/11/2026	eCode360 Annual 2026 Maintenance	0140028 · Council Supplies	-1,295.00
Total General Code				-1,295.00
HIGH MOUNTAIN HARDWARE INC				
Bill	02/11/2026	Installing New Police Door / 1 Exit Device / 10 Keying Key	0141031 · Professional Service	-3,109.46
Bill	02/11/2026	1 Exit Device/ 4 Labor Installation	0141031 · Professional Service	-2,764.46
Total HIGH MOUNTAIN HARDWARE INC				-5,873.92
Kattner Coal & Oil, Inc.				
Bill	02/11/2026	247.5 Heating Oil	0145249 · Municipal Admin Center Heat	-688.05
Bill	02/11/2026	252.1 Heating Oil	0145249 · Municipal Admin Center Heat	-700.84
Bill	02/11/2026	171.8 Gallons	0143049 · Garage Heat	-477.60
Bill	02/11/2026	200 Gallons	0143049 · Garage Heat	-556.00
Bill	02/11/2026	141.2 Gallons	0143049 · Garage Heat	-392.54
Bill	02/11/2026	208.9 Gallons	0143049 · Garage Heat	-580.74
Bill	02/11/2026	136.8 Gallons	0143049 · Garage Heat	-380.30
Total Kattner Coal & Oil, Inc.				-3,776.07
Krajcirik Automotive				
Bill	02/11/2026	2017 Ford Explorer Police Intercept #101 Annual Inspection	0141025 · Vehicle Maintenance	-249.40
Bill	02/11/2026	2021 Dodge Charge Police (Tow Charge)	0141025 · Vehicle Maintenance	-100.00
Bill	02/11/2026	2025 Ford Explorer -Annual Inspection	0141074 · Police Vehicle	-55.00
Total Krajcirik Automotive				-404.40
M&S HARDWARE				
Bill	02/11/2026	14/3 100' LT CORD	0143024 · Supplies	-79.99
Bill	02/11/2026	1 GAL CLEAR STAIN/ 4 STAIN BRUSH	0143024 · Supplies	-71.97
Bill	02/11/2026	9X9 BELL TRAP DRAIN / UTILITY KNIFE/ CUT KEY	0143024 · Supplies	-48.10
Total M&S HARDWARE				-200.06

**Borough of Lansford - GENERAL FUND
BILLS & EXPENDITURES REPORT
January 15 through February 11, 2026**

Type	Date	Memo	Account	Paid Amount
MRM Workers' Comp Fund				
Bill	02/11/2026	2026 Acct 357	0143040 · Workers Comp Ins Pub Works	-1,180.65
Bill	02/11/2026	2026 Acct 357	0141039 · Police Worker Comp Ins	-1,837.41
Bill	02/11/2026	2026 Acct 357	0140232 · Worker Comp/Office Emp Ins	-63.67
Bill	02/11/2026	Code-2026 Acct 357	0140232 · Worker Comp/Office Emp Ins	-10.42
Total MRM Workers' Comp Fund				
-3,092.15				
Napa Auto Parts				
Bill	02/06/2026	2001 Ford F350 SD Rear View Mirror	3543737 · Equip Repairs & Maintenance	-242.75
Bill	02/06/2026	Fuel Filter / Thermo-Aid DSL	3543737 · Equip Repairs & Maintenance	-330.94
Bill	02/06/2026	Fill Fuel Filter	3543737 · Equip Repairs & Maintenance	-156.98
Bill	02/06/2026	2008 Ford F350 SD Fuel Filter/ Towels/ Tire Cleaning /	3543737 · Equip Repairs & Maintenance	-217.41
Total Napa Auto Parts				
-947.08				
Nesquehoning True Value				
Bill	02/11/2026	Propane Refill 20lb Tank	0143049 · Garage Heat	-29.98
Total Nesquehoning True Value				
-29.98				
PA State Association of Boroughs				
Bill	02/11/2026	ID # 370-Pre-Employment Drug Testing 12/12/25 (2)	0143031 · Drug Program	-109.56
Total PA State Association of Boroughs				
-109.56				
Pen Tele Data Ltd.				
Bill	02/11/2026	TeleData Service 1/24/26-2/23/2026	0141032 · Communication	-433.84
Total Pen Tele Data Ltd.				
-433.84				
Pennsylvania Municipal Health Insurance				
Bill	02/01/2026	February 2026	0140238 · Office Emp Health Ins	-3,245.14
Bill	02/01/2026	February 2026	0141035 · Police Health Insurance	-15,464.36
Bill	02/01/2026	February 2026	0143035 · Public Wks Health Insurance	-9,354.75
Bill	02/01/2026	February 2026	0141314 · Code Health Insurance	-1,622.57
Total Pennsylvania Municipal Health Insurance				
-29,686.82				
Pennsylvania One Call System, Inc.				
Bill	02/11/2026	4 (BOL) @ 0.76 Monthly Fee / 4 @ 0.04 Email Delivery	0143032 · Telephone- cell phones	-3.20
Total Pennsylvania One Call System, Inc.				
-3.20				
Peter J Radocha & Sons Inc				
Bill	02/11/2026	Snow Removal 1.29.26-2.3.26 (Traxle 37hr@ \$103/hr - Loader 52.5h...	0140945 · Contract Services	-14,952.00
Total Peter J Radocha & Sons Inc				
-14,952.00				
PP&L				
Bill	01/15/2026	1 W Ridge St. (Youth Center)	0145238 · Municipal Admin Office Electric	453.23
Bill	01/20/2026	1 W Ridge St (Christmas Lites)	0152006 · Grant Exp Streetscape	-133.09
Bill	01/29/2026	Dock St. Area Lite	0143038 · Garage Electric	-30.38
Total PP&L				
-616.70				

**Borough of Lansford - GENERAL FUND
BILLS & EXPENDITURES REPORT
January 15 through February 11, 2026**

Type	Date	Memo	Account	Paid Amount
PVC Sales & Service				
Bill	02/11/2026	"2014 International"- Heavy Duty 120lb Wire Tie/Labor	0143025 · Equipment Repairs	-4,670.27
Total PVC Sales & Service				-4,670.27
Reliance Standard				
Bill	02/01/2026	February 2026 L&D Policy GL 164665	0140236 · Office Emp Life & Disab Ins	-24.71
Bill	02/01/2026	February 2026 L&D Policy GL 164665	0143042 · Public Works Life & Disab Ins	-140.95
Total Reliance Standard				-165.66
Security Service Co. Inc				
Bill	02/11/2026	Security Tech Support Borough Hall	0140928 · Security/ Panic Buttons	-60.00
Bill	02/11/2026	Security Tech Support Police Dept	0141031 · Professional Service	-108.00
Total Security Service Co. Inc				-168.00
St. Lukes Hospital				
Bill	02/11/2026	Drug Screen Collection City (Greenall & Krainak)	0141031 · Professional Service	-50.00
Total St. Lukes Hospital				-50.00
Starry Dennis				
Bill	02/10/2026	Pension Salary -February 2026	0141017 · Pension Salary	-236.50
Bill	02/11/2026	Pension Salary -February 2026	0141017 · Pension Salary	-946.00
Total Starry Dennis				-1,182.50
STORKS PLOWS				
Bill	02/11/2026	Light Kit /Rubber Deflector Kit 8 Westen	0143800 · Hiway Maint & Supplies	-540.80
Total STORKS PLOWS				-540.80
Thomson Reuters - West				
Bill	02/11/2026	Clear Law Enforcement Plus-February 2026	0141024 · Office Equipment	-187.49
Total Thomson Reuters - West				-187.49
Times News				
Bill	02/11/2026	Special Meeting "Budget Meeting 01/27/2026"	0140034 · Advertising	-69.15
Bill	02/11/2026	Notice Proposed 2026 Revised Reopened Budget	0140034 · Advertising	-89.15
Bill	02/11/2026	Vacancy Borough Council until the next municipal	0140034 · Advertising	-79.15
Bill	02/11/2026	2026 Monthly Meeting Schedule	0140034 · Advertising	-114.15
Bill	02/11/2026	Executive Session 01/15/2026	0140034 · Advertising	-49.15
Bill	02/11/2026	Special Meeting 01/05/2026	0140034 · Advertising	-69.15
Bill	02/11/2026	Board Vacancies	0140034 · Advertising	-119.15
Bill	02/11/2026	Notice proposes to enact Ordinance	0140034 · Advertising	-236.65
Total Times News				-825.70
Turcmanovich, John M				
Bill	02/11/2026	Pension Salary -February 2026	0141017 · Pension Salary	-700.00
Total Turcmanovich, John M				-700.00

**Borough of Lansford - GENERAL FUND
BILLS & EXPENDITURES REPORT
January 15 through February 11, 2026**

Type	Date	Memo	Account	Paid Amount
Verizon Wireless				
Bill	01/20/2026	Police	0141032 · Communication	-332.36
Bill	01/20/2026	Office	0145201 · Telephone - Borough Hall	-39.55
Bill	01/20/2026	Public W	0143032 · Telephone- cell phones	-119.09
Bill	01/20/2026	Code/Replace phone	0141332 · Code Enforcement Telephone	-39.55
Total Verizon Wireless				-530.55
WEX BANK				
Bill	02/09/2026	Police	0141023 · Vehicle Fuel	-725.70
Bill	02/09/2026	PublicW	0143023 · Vehicle Fuel	-2,110.50
Bill	02/09/2026	Code	0141323 · Code Enf. Vehicle Fuel	-95.75
Total WEX BANK				-2,931.95
Yurchak, Cynthia S.				
Bill	02/11/2026	Postage	0140222 · Postage	-0.78
Bill	02/11/2026	CSY Review email	0141431 · Zoning Hearing Board Solicitor	-42.50
Total Yurchak, Cynthia S.				-43.28
Yurchak, Robert				
Bill	02/11/2026	Monthly Retainer	0140430 · Solicitor	-250.00
Bill	02/11/2026	Code/Rental	0141331 · Code Enf. Professional Service	-275.00
Bill	02/11/2026	Legal Fees	0140431 · Legal Fees	-1,331.00
Bill	02/11/2026	Police	0141031 · Professional Service	-517.00
Total Yurchak, Robert				-2,373.00
TOTAL				-126,911.52

**Borough of Lansford -HIGHWAY-LIQUID FUELS
BILLS & EXPENDITURES REPORT
January 15 through February 11, 2026**

Type	Date	Name	Memo	Account	Paid Amount
Jan 15 - Feb 11, 26					
Bill Pmt -Check	01/21/2026	PP&L		3510000 · Hgwy Fd Cking JTNB 7706-6420	-44.37
Bill Pmt -Check	01/21/2026	PP&L	45373-84002	3510000 · Hgwy Fd Cking JTNB 7706-6420	-44.26
Bill Pmt -Check	01/21/2026	PP&L	55778-02008	3510000 · Hgwy Fd Cking JTNB 7706-6420	-41.71
Bill Pmt -Check	01/21/2026	PP&L	63377-74004	3510000 · Hgwy Fd Cking JTNB 7706-6420	-44.06
Bill Pmt -Check	01/21/2026	PP&L	59577-85004	3510000 · Hgwy Fd Cking JTNB 7706-6420	-42.61
Bill Pmt -Check	01/29/2026	PP&L	33390-58000	3510000 · Hgwy Fd Cking JTNB 7706-6420	-159.61
Bill Pmt -Check	02/11/2026	Stroups Hauling LLC	Jan26-LB	3510000 · Hgwy Fd Cking JTNB 7706-6420	-4,200.00
Jan 15 - Feb 11, 26					-4,576.62

Borough of Lansford -HIGHWAY-LIQUID FUELS
BILLS & EXPENDITURES REPORT
 January 15 through February 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	01/21/2026	PP&L	56573-21004	3510000 · Hgwy Fd Cking JTNB 7706-6420	-44.37
Bill	01/21/2026		56573-21004	3543301 · Electric-Traffic Lights	-44.37
TOTAL					-44.37
Bill Pmt -Check	01/21/2026	PP&L	45373-84002	3510000 · Hgwy Fd Cking JTNB 7706-6420	-44.26
Bill	01/21/2026		45373-84002	3543301 · Electric-Traffic Lights	-44.26
TOTAL					-44.26
Bill Pmt -Check	01/21/2026	PP&L	55778-02008	3510000 · Hgwy Fd Cking JTNB 7706-6420	-41.71
Bill	01/21/2026		55778-02008	3543301 · Electric-Traffic Lights	-41.71
TOTAL					-41.71
Bill Pmt -Check	01/21/2026	PP&L	63377-74004	3510000 · Hgwy Fd Cking JTNB 7706-6420	-44.06
Bill	01/21/2026		63377-74004	3543301 · Electric-Traffic Lights	-44.06
TOTAL					-44.06
Bill Pmt -Check	01/21/2026	PP&L	59577-85004	3510000 · Hgwy Fd Cking JTNB 7706-6420	-42.61
Bill	01/21/2026		59577-85004	3543301 · Electric-Traffic Lights	-42.61
TOTAL					-42.61
Bill Pmt -Check	01/29/2026	PP&L	33390-58000	3510000 · Hgwy Fd Cking JTNB 7706-6420	-159.61
Bill	01/29/2026		33390-58000	3543301 · Electric-Traffic Lights	-159.61
TOTAL					-159.61
Bill Pmt -Check	02/11/2026	Stroups Hauling LLC	Jan26-LB	3510000 · Hgwy Fd Cking JTNB 7706-6420	-4,200.00
Bill	02/10/2026		1.28-1.31.26 Snow Removal & Truck & Driver 42hr@5100hr	3543230 · Snow Removal	-4,200.00
TOTAL					-4,200.00

Borough of Lansford - PARK & RECREATION FUND
BILLS & EXPENDITURES REPORT
 January 15 through February 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Jan 15 - Feb 11, 26					
Bill Pmt -Check	01/20/2026	PPL Electric Utilities		0410000 · Rec Acct JTNB 7756-6404	-132.26
Bill Pmt -Check	01/23/2026	PPL Electric Utilities		0410000 · Rec Acct JTNB 7756-6404	-75.12
Bill Pmt -Check	02/04/2026	PPL Electric Utilities		0410000 · Rec Acct JTNB 7756-6404	-45.17
Bill Pmt -Check	02/06/2026	PPL Electric Utilities		0410000 · Rec Acct JTNB 7756-6404	-38.41
Bill Pmt -Check	02/11/2026	Security Service Co. Inc	I-004462-ASHTON PARK REMOTE SUPPORT	0410000 · Rec Acct JTNB 7756-6404	-60.00
Jan 15 - Feb 11, 26					-350.96

**Borough of Lansford -PARK & RECREATION
BILLS & EXPENDITURES REPORT**

January 15 through February 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	01/20/2026	PPL Electric Utilities		0410000 · Rec Acct JTNB 7756-6404	132.26
Bill	01/20/2026			0445436 · Parks Electricity	-132.26
TOTAL					-
Bill Pmt -Check	01/23/2026	PPL Electric Utilities		0410000 · Rec Acct JTNB 7756-6404	75.12
Bill	01/23/2026			0445436 · Parks Electricity	-75.12
TOTAL					-
Bill Pmt -Check	02/04/2026	PPL Electric Utilities		0410000 · Rec Acct JTNB 7756-6404	45.17
Bill	02/04/2026			0445236 · Pool Electricity	-45.17
TOTAL					-
Bill Pmt -Check	02/06/2026	PPL Electric Utilities		0410000 · Rec Acct JTNB 7756-6404	38.41
Bill	02/06/2026			0445436 · Parks Electricity	-38.41
TOTAL					-
Bill Pmt -Check	02/11/2026	Security Service Co. Inc		0410000 · Rec Acct JTNB 7756-6404	60.00
Bill	02/10/2026			1-004462-ASHTON PARK REMOTE SUPPORT	-60.00
TOTAL					-

Borough of Lansford-SANITATION FUND
Bills & Expenditures Report
 January 15 through February 14, 2026

Type	Date	Memo	Account	Paid Amount
Borough of Lansford- General Fund				
Bill	02/10/2026	Postage RE-JANUARY 2026	230010 · Due to General Fund	-988.64
Total Borough of Lansford- General Fund				-988.64
Casella Waste Systems				
Bill	02/11/2026	Trash Bill (FEBRUARY 2026)	427450 · Contract Collection Fees	-61,224.23
Total Casella Waste Systems				-61,224.23
Yurchak, Robert				
Bill	02/11/2026	JANUARY 2026	427311 · Solicitor	-44.00
Total Yurchak, Robert				-44.00
TOTAL				-62,256.87

Borough of Lansford - SEWER TRANSMISSION FUND
BILLS & EXPENDITURES REPORT
 January 15 through February 11, 2026

Type	Date	Memo	Account	Paid Amount
Biros Septic and Drain Cleaning Inc.				
Bill	02/11/2026	INV#54783-Inspect 500 of Sewer Line	1843661 · Sewer Project Costs	-590.00
Bill	02/11/2026	300 Block W Water Flush Line	1843661 · Sewer Project Costs	-5,256.93
Total Biros Septic and Drain Cleaning Inc.				-5,846.93
DOLI CONSTRUCTION CORPORATION				
Bill	02/11/2026	Costs associated with Terminating Project	1843661 · Sewer Project Costs	-22,032.55
Total DOLI CONSTRUCTION CORPORATION				-22,032.55
Lansford Borough General Fund				
Bill	02/10/2026	Postage RE Jan 2026	1824000 · Due to General Fund	-1,094.46
Total Lansford Borough General Fund				-1,094.46
Peter J Radocha & Sons, Inc.				
Bill	02/11/2026	Sewer work Cortright Excavator	1843661 · Sewer Project Costs	-1,237.50
Total Peter J Radocha & Sons, Inc.				-1,237.50
Yurchak, Robert				
Bill	02/11/2026	Sewer mtg/sewer authority	1843632 · Solicitor	-132.00
Total Yurchak, Robert				-132.00
TOTAL				-30,343.44

Borough of Lansford -STREET LIGHT FUND
BILLS & EXPENDITURES REPORT

January 15 through February 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	02/02/2026	PPL Electric Utilities	99861-67005	0210000 · Street Light Tax JTNB 7764-6412	
Bill	02/02/2026		99861-67005	0243436 · Street Lights-Electricity	-5,918.42
TOTAL					-5,918.42