Borough of Lansford

DELQ. TAX ACCONT- Bills & Expenditures Report

June 11 through July 15, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	**07/15/2026**	**Lansford Borough Fire Tax Account**	**Delq Taxes Collected by Portnoff -June 202**	**0110715 · Delq Tax Acct - XX8929**	
Bill	07/13/2026		Delq Taxes Collected by Portnoff -June 2026	0123003 · Due to Fire Fund	-517.30
					-517.30
Bill Pmt -Check	**07/15/2026**	**Lansford Borough Recreation Account**	**Delq Taxes Collected by Portnoff -June 202**	**0110715 · Delq Tax Acct - XX8929**	
Bill	07/13/2026		Delq Taxes Collected by Portnoff -June 2026	0123004 · Due to Recreation Fund	-258.64
					-258.64
Bill Pmt -Check	**07/15/2026**	**Lansford Borough Sewer Fund**	**Delq Taxes Collected by Portnoff -June 202**	**0110715 · Delq Tax Acct - XX8929**	
Bill	07/13/2026		Delq Taxes Collected by Portnoff -June 2026	0123018 · Due to Sewer Transmission Fund	-181.40
					-181.40
Bill Pmt -Check	**07/15/2026**	**Lansford Borough Street Light Tax Accoun**	**Delq Taxes Collected by Portnoff -June 202**	**0110715 · Delq Tax Acct - XX8929**	
Bill	07/13/2026		Delq Taxes Collected by Portnoff -June 2026	0123002 · Due to Street Light Fund	-885.76
					-885.76
				TOTAL	**(1,843.1)**

Borough of Lansford

DIVERSIFIED ACCONT- Bills & Expenditures Report

June 11 through July 15, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	**07/15/2026**	**Lansford Borough General Fund**	**June 2026 Diversified account**	**0110004 · LansfordDiversified Acct XX8448**	
Bill	07/15/2026		June 2026 Diversified account	0136240 · Rental License & Inspection	-11,290.00
			June 2026 Diversified account	0136241 · Rental Late Fees	-640.00
					-11,930.00
Bill Pmt -Check	**07/15/2026**	**Lansford Borough Sanitation**	**June 2026 Diversified account**	**0110004 · LansfordDiversified Acct XX8448**	
Bill	07/15/2026		364200-June 2026 Diversified account	0123009 · Due to Sanitation Fund	-13,729.72
			364201-June 2026 Diversified account	0123009 · Due to Sanitation Fund	-406.00
					-14,135.72
Bill Pmt -Check	**07/15/2026**	**Lansford Borough Sewer Fund**	**June 2026 Diversified account**	**0110004 · LansfordDiversified Acct XX8448**	
Bill	07/15/2026		1836400-June 2026 Diversified account	0123018 · Due to Sewer Transmission Fund	-6,289.80
			1836402-June 2026 Diversified account	0123018 · Due to Sewer Transmission Fund	-775.00
					-7,064.80
			TOTAL	**(33,130.52)**	

Borough of Lansford-Fire Tax Account

BILLS & EXPENDITURES REPORT

June 11 through July 15, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	**07/15/2026**	**State Workers Insurance Fund**	**PN#05904545 (2026) Installment -10**	**0310000 · Fire Tax Acct JTNB 7748-6371**	
Bill	07/13/2026		PN#05904545 (2026) Installment -10 (America Fire)	0341119 · Workers Comp Insurance	-858.00
TOTAL					-858.00

Borough of Lansford- GENERAL FUND
BILLS & EXPENDITURES REPORT
June 11 through July 15, 2026

Type	Date	Memo	Account	Paid Amount
ADP Payroll Fees				
Check	06/12/2026	ADP PAYROLL FEE	0140531 · Payroll Processing Fee	-112.09
Total ADP Payroll Fees				-112.09
Airgas USA				
Bill	06/11/2026	Large Acetylene & Large Oxygen	0143024 · Supplies	-166.81
Bill	07/15/2026	Large Acetylene & Large Oxygen	0143024 · Supplies	-164.20
Total Airgas USA				-331.01
Amazon Capital Services				
Bill	07/15/2026	Paper Towels / Toilet Paper	0143024 · Supplies	-86.71
Bill	07/15/2026	Heavty Duty Black Gloves Case	0141027 · Police Supplies	-79.98
Bill	07/15/2026	Tissue/Hand Towel/Paper Towels/Lysol Spray	0141028 · Office Supplies	-100.49
Bill	07/15/2026	Tissue/Hand Towel/Paper Towels/Lysol Spray	0140021 · Office Supplies	-100.49
Bill	07/15/2026	5 Tier Shelving	0140927 · Building	-161.99
Bill	07/15/2026	Toner Rental	0141321 · Code Enforcement Supplies	-65.99
Total Amazon Capital Services				-595.65
Ameriprise Financial Services Inc.				
Bill	07/01/2026	Retro Penstion Jan-May 2026 Benifits for Greg Daily,	0143041 · Public Works IRA	-872.37
Bill	07/01/2026	Retro Penstion Jan-May 2026 Benifits for Mario Marconi	0143041 · Public Works IRA	-872.12
Bill	07/01/2026	Retro Penstion Jan-May 2026 Benifits for Robert Kresge	0143041 · Public Works IRA	-874.25
Bill	07/15/2026	IRA Benifits for Mario Marconi , Greg Daily, Robert Kresge	0143041 · Public Works IRA	-964.00
Total Ameriprise Financial Services Inc.				-3,582.74
ARRO Consulting, Inc				
Bill	06/11/2026	Period Ending March 1, 2026	0141415 · Contracted Services- Zoning	-200.00
Bill	07/15/2026	Period Ending June 5 2026	0141415 · Contracted Services- Zoning	-250.00
Bill	07/15/2026	316 W Patterson Street Demolition	0140830 · Engineering	-173.75
Bill	07/15/2026	AutoZone Project	0141415 · Contracted Services- Zoning	-887.25
Bill	07/15/2026	Period Ending June 5,2026	0141331 · Code Enf.- Professional Service	-440.00
Total ARRO Consulting, Inc				-1,951.00
AT&T MOBILITY				
Bill	06/19/2026	Police-Cell/Mifi/Ipad	0141032 · Communication	-280.32
Bill	06/19/2026	Code-Cell / Ipad	0141332 · Code Enforcement Telephone	-59.82
Bill	06/19/2026	Cell	0143032 · Telephone- cell phones	-95.13
Bill	06/19/2026	Cell/ Ipad	0145201 · Telephone - Borough Hall	-59.82
Total AT&T MOBILITY				-495.09
B&V Environmental Services Inc				
Bill	06/12/2026	316 W Patterson -Asbestos Inspection	3141337 · Building Demolition	-650.00
Total B&V Environmental Services Inc				-650.00

Borough of Lansford- GENERAL FUND
BILLS & EXPENDITURES REPORT
June 11 through July 15, 2026

Type	Date	Memo	Account	Paid Amount
BET Lehigh Real Estate				
Bill	06/11/2026	BET-Lansford Borough Surface Lease 2026	0140945 · Contract Services	-260.00
Total BET Lehigh Real Estate				-260.00
Carbon County Council of Government				
Bill	07/01/2026	2026 Membership	0140042 · Dues & Fees	-100.00
Bill	07/01/2026	2027 Membership	0140042 · Dues & Fees	-100.00
Total Carbon County Council of Government				-200.00
Card Services				
Bill	06/29/2026	Printing PO	0140031 · Professional Services	-349.86
Total Card Services				-349.86
Cintas Fire Protection				
Bill	07/15/2026	Inspection of Extinguishers Annual, Office, and PD	0140945 · Contract Services	-440.62
Bill	07/15/2026	Inspection of Extinguishers Annual, Office, and PD	0141031 · Professional Service	-440.61
Total Cintas Fire Protection				-881.23
Cloud Services Center				
Bill	06/11/2026	2 Server Maintenance	0141024 · Office Equipment	-198.00
Bill	06/11/2026	Remote Support	0141031 · Professional Service	-99.00
Bill	06/11/2026	1 Workstation Maintenance	0141024 · Office Equipment	-399.00
Bill	07/15/2026	Remote Support Squad Cars	0141031 · Professional Service	-150.00
Total Cloud Services Center				-846.00
COUNTY OF CARBON				
Bill	07/15/2026	Aug 2026	0141532 · 911 Service	-738.94
Total COUNTY OF CARBON				-738.94
Cyan Sky Copier Technologies				
Bill	06/11/2026	INV#1118160	0141028 · Office Supplies	-289.68
Total Cyan Sky Copier Technologies				-289.68
Davidheiser's Inc				
Bill	06/11/2026	4 Stop Watch Test	0141045 · Calibration	-120.00
Total Davidheiser's Inc				-120.00
Foster & Foster Inc				
Bill	07/15/2026	Preparation 2026 ACT 205/GASB 40 12/31/2025-01/01/2026	0141016 · Police Pension	-1,000.00
Total Foster & Foster Inc				-1,000.00

Borough of Lansford- GENERAL FUND
BILLS & EXPENDITURES REPORT
June 11 through July 15, 2026

Type	Date	Memo	Account	Paid Amount
FP Mailing Solutions				
Bill	07/15/2026	Postage Rental 06/05/26-09/04/26	0140222 · Postage	-164.85
Total FP Mailing Solutions				-164.85
In-Synch Systems,LLC				
Bill	06/11/2026	INV#265146- Annual RMS support for 5 active licenses	0141037 · Equip. Repairs & Maintenance	-2,928.00
Total In-Synch Systems,LLC				-2,928.00
Jim Thorpe Neighborhood Bank				
Check	07/01/2026	REMOTE DEPOSIT FEE	0140042 · Dues & Fees	-25.00
Total Jim Thorpe Neighborhood Bank				-25.00
Krajcirik Automotive				
Bill	07/15/2026	2021 Dodge Charge Police	0141025 · Vehicle Maintenance	-133.03
Bill	07/15/2026	1997 Ford F Supper	3543737 · Equip Repairs & Maintenance	-87.00
Total Krajcirik Automotive				-220.03
M&S HARDWARE				
Bill	07/15/2026	Metal Cutting Wheel/Metal Grind	0143024 · Supplies	-34.28
Total M&S HARDWARE				-34.28
Nesquehoning True Value				
Bill	07/15/2026	50CT Natural & Flag Kit	0143026 · Tools & Small Equipment	-28.88
Total Nesquehoning True Value				-28.88
PA Turnpike Toll by Plate				
Bill	07/15/2026	Toll Fee	0141023 · Vehicle Fuel	-10.88
Total PA Turnpike Toll by Plate				-10.88
PAYARC MERCH FEES				
Bill	07/02/2026	June 2026 Fees	0140042 · Dues & Fees	-150.69
Total PAYARC MERCH FEES				-150.69
Pen Tele Data Ltd.				
Bill	07/15/2026	06/24/26-07/23/26	0141032 · Communication	-431.66
Total Pen Tele Data Ltd.				-431.66

Borough of Lansford- GENERAL FUND
BILLS & EXPENDITURES REPORT
June 11 through July 15, 2026

Type	Date	Memo	Account	Paid Amount
Pennsylvania Municipal Health Insurance				
Bill	07/01/2026	July 2026	0140238 · Office Emp Health Ins	-3,245.14
Bill	07/01/2026	July 2026	0141035 · Police Health Insurance	-15,464.36
Bill	07/01/2026	July 2026	0143035 · Public Wks Health Insurance	-9,354.75
Bill	07/01/2026	July 2026	0141314 · Code Health Insurance	-1,622.57
Total Pennsylvania Municipal Health Insurance				-29,686.82
Pennsylvania One Call System, Inc.				
Bill	07/15/2026	4 (BOL) @ 0.76 Monthly Fee / 4 @ 0.04 Email Delivery	0143032 · Telephone- cell phones	-4.80
Total Pennsylvania One Call System, Inc.				-4.80
Peter J Radocha & Sons Inc				
Bill	07/15/2026	Push Dum Off Filling	3543800 · Hiway Maintenance & Supplies	-400.00
Total Peter J Radocha & Sons Inc				-400.00
PP&L				
Bill	06/22/2026	1 W Ridge St.	0145238 · Municipal Admin Office Electric	-331.49
Bill	06/22/2026	1 W Ridge St (Christmas Lites)	0152006 · Grant Exp Streetscape	-57.49
Total PP&L				-388.98
Reliance Standard				
Bill	07/01/2026	July 2026 L&D Policy GL164665	0140236 · Office Emp Life & Disab Ins	-24.71
Bill	07/01/2026	July 2026 L&D Policy GL164665	0143042 · Public Works Life & Disab Ins	-159.46
Total Reliance Standard				-184.17
Seltzer Group Partners				
Bill	06/24/2026	Excess Liability 7/1/26-07/1/2027 Renewal	0143034 · Unbrella Liability Insurance	-2,466.00
Bill	06/24/2026	Policy 7/1/26-07/1/2027 Renewal	0140233 · Public Off Emp&Liab Ins	-9,755.00
Bill	06/24/2026	Fees 7/1/26-07/1/2027 Renewal	0140233 · Public Off Emp&Liab Ins	-250.00
Bill	06/24/2026	Policy 7/1/26-07/1/2027 Renewal	0141034 · Police Prof Liability Ins	-11,470.00
Bill	06/24/2026	Fees 7/1/26-07/1/2027 Renewal	0141034 · Police Prof Liability Ins	-250.00
Bill	06/24/2026	Policy 7/1/26-07/1/2027 Renewal	0143033 · General Liability Ins	-36,972.00
Bill	06/24/2026	1/3 Commercial Auto Ins 7/1/26-07/1/2027 Renewal	0143037 · Commercial Auto Ins	-7,619.00
Bill	06/24/2026	2/3 Police Prof Liability Ins. 7/1/26-07/1/2027 Renewal	0141040 · Police Commercial Auto Ins	-15,238.00
Bill	06/24/2026	Policy 7/1/26-07/1/2027 Renewal	0140930 · Commercial Property Insurance	-7,405.00
Bill	06/24/2026	Policy 7/1/26-07/1/2027 Renewal	0143039 · Commercail Contractor Eqmt Ins	-1,426.00
Bill	06/24/2026	Policy 7/1/26-07/1/2027 Renewal	0140237 · Crime Insurance	-552.00
Total Seltzer Group Partners				-93,403.00
Sewer Authority				
Bill	07/15/2026	Service Period 04/01/26-06/30/26-Factory Office	0143036 · Water & Sewer, Garage	-75.00
Total Sewer Authority				-75.00

Borough of Lansford- GENERAL FUND
BILLS & EXPENDITURES REPORT
June 11 through July 15, 2026

Type	Date	Memo	Account	Paid Amount
Starry Dennis				
Bill	07/15/2026	Pension Salary -July 2026	0141017 · Pension Salary	-946.00
Bill	07/15/2026	Pension Salary -July 2026	0141017 · Pension Salary	-236.50
Total Starry Dennis				-1,182.50
The Flag Store				
Bill	07/15/2026	Cemetery Flag (Replace Burn in the Fire)	0149100 · Miscellaneous	-555.66
Total The Flag Store				-555.66
The Hanchulak Law Offices, PC				
Bill	06/26/2026	Docket No. 3:25-CV-01687-KM Settlement – 1st of 4 payments	0140431 · Legal Fees	-100,000.00
Total The Hanchulak Law Offices, PC				-100,000.00
Thomson Reuters - West				
Bill	07/15/2026	Clear Law Enforcement Plus-July 2026	0141024 · Office Equipment	-209.99
Bill	07/15/2026	Clear Law Enforcement Plus-Aug 2026	0141024 · Office Equipment	-209.99
Total Thomson Reuters - West				-419.98
Times News				
Bill	07/15/2026	Printing online All Zones 5-28-2026	0140034 · Advertising	-19.70
Bill	07/15/2026	Special Executive session 6.11.26	0140034 · Advertising	-49.15
Bill	07/15/2026	Sealed Proposals 2026-2027 Materials Bids	0140034 · Advertising	-344.15
Bill	07/15/2026	Civil Service Testing 06.30.26	0140034 · Advertising	-74.15
Total Times News				-487.15
Turcmanovich, John M				
Bill	07/15/2026	Pension Salary -July 2026	0141017 · Pension Salary	-700.00
Total Turcmanovich, John M				-700.00
US Post Office				
Bill	06/12/2026	PO Box #96 Police Department	0141022 · PO Box/Postage	-27.00
Total US Post Office				-27.00
Water Authority				
Bill	07/15/2026	Silberline Building L-99-17-2	0143036 · Water & Sewer, Garage	-28.00
Bill	07/15/2026	100 DOCK ST- L-38-58-60	0143036 · Water & Sewer, Garage	-99.00
Bill	07/15/2026	Acct L-05-01	0145236 · Municipal Admin Water/ Sewer	-99.00
Total Water Authority				-226.00

Borough of Lansford- GENERAL FUND
BILLS & EXPENDITURES REPORT
June 11 through July 15, 2026

Type	Date	Memo	Account	Paid Amount
Yurchak, Cynthia S.				
Bill	07/15/2026	Postage	0140222 · Postage	-14.04
Bill	07/15/2026	76 Schultz	0141431 · Zoning Hearing Board Solicitor	-688.50
Total Yurchak, Cynthia S.				-702.54
Yurchak, Robert				
Bill	07/15/2026	Monthly Retainer	0140430 · Solicitor	-250.00
Bill	07/15/2026	Code/Zoning/NOV	0141331 · Code Enf.- Professional Service	-501.50
Bill	07/15/2026	Legal fees	0140431 · Legal Fees	-1,892.00
Bill	07/15/2026	Police	0141031 · Professional Service	-1,166.00
Total Yurchak, Robert				-3,809.50
TOTAL				**-248,650.66**

BOROUGH OF LANSFORD

HIGHWAY-LIQUID FUELS - BILLS & EXPENDITURES REPORT

June 11 through July 15, 2026

Trans #	Type	Date	Name	Memo	Account	Paid Amount
Jun 11 - Jul 15, 26						
3148	Bill	06/11/2026	Cargill	Salt-	3543230 · Snow Removal	-6,959.60
3149	Bill	06/11/2026	Cargill	Salt-	3543230 · Snow Removal	-7,014.46
3150	Bill	06/11/2026	Cargill	Salt-	3543230 · Snow Removal	-4,484.75
3151	Bill	06/11/2026	Cargill	Salt-	3543230 · Snow Removal	-2,180.29
3152	Bill	06/11/2026	Cargill	Salt-	3543230 · Snow Removal	-2,484.47
3156	Bill	07/01/2026	Jim Thorpe Neighborhood Bank	Payoff Balance	3547110 · Debt Principal	-11,784.33
3156	Bill	07/01/2026	Jim Thorpe Neighborhood Bank	Payoff Interest	3547210 · Debt Interest	-456.80
3156	Bill	07/01/2026	Jim Thorpe Neighborhood Bank	Fax Fee	3543039 · Bank Charge	-5.00
3156	Bill	07/01/2026	Jim Thorpe Neighborhood Bank	Car lien Fee (PA) Charge	3543039 · Bank Charge	-50.00
3158	Bill	06/22/2026	PP&L	56573-21004	3543301 · Electric-Traffic Lights	-44.65
3159	Bill	06/22/2026	PP&L	45373-84002	3543301 · Electric-Traffic Lights	-44.42
3160	Bill	06/22/2026	PP&L	55778-02008	3543301 · Electric-Traffic Lights	-42.20
3161	Bill	06/22/2026	PP&L	63377-74004	3543301 · Electric-Traffic Lights	-44.33
3162	Bill	06/22/2026	PP&L	59577-85004	3543301 · Electric-Traffic Lights	-42.98
3163	Bill	06/29/2026	PP&L	33390-58000	3543301 · Electric-Traffic Lights	-85.99
Jun 11 - Jul 15, 26						**-35,724.27**

Borough of Lansford -Local Service Tax
Bills & Expenditures Report
June 11 through July 15, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	**07/15/2026**	**American Fire Company#1**	**Fire Dept Fund Reimbursement Payment – Jan**	**1010000 · LocalServ Tax JTNB 7722-6462**	
Bill	07/07/2026		Fire Dept Fund Reimbursement Payment – Jan -Jı	1041155 · Fire	-16,854.91
					-16,854.91
Bill Pmt -Check	**06/11/2026**	**Eagle Point Gun / T J Morris & Sons**	**158200**	**1010000 · LocalServ Tax JTNB 7722-6462**	
Bill	06/11/2026		1 Lease 12GA Slugs	1041024 · Police	-190.82
					-190.82
Bill Pmt -Check	**07/15/2026**	**Eagle Point Gun / T J Morris & Sons**		**1010000 · LocalServ Tax JTNB 7722-6462**	
Bill	07/07/2026		1 Lease 12GA Buck	1041024 · Police	-187.45
Bill	07/13/2026		1 Case 9mm 197gr HST	1041024 · Police	-396.22
					-583.67
			TOTAL	**(17,629.4)**	

BOROUGH OF LANSFORD

PARK & RECREATION FUND - BILLS & EXPENDITURES REPORT

June 11 through July 15, 2026

Trans #	Type	Date	Name	Memo	Account	Paid Amount
Jun 11 - Jul 15, 26						
2935	Bill	07/13/2026	Borough of Lansford-General Fund	3 (2.5 gal) Control Weed Preventer Concentrate	0423001 · Due to General Fund	-508.77
2934	Bill	07/15/2026	Humphreys y Draulics Inc	Cartrase / Valve Part	0445437 · Repairs and Maintenance	-98.00
2925	Bill	06/11/2026	M & S Hardware	Fix Park Gazebo-Paint/Paint Brush set/ Flag Kit / Bug Stop Killer/ Masking ...	0445437 · Repairs and Maintenance	-293.54
2932	Bill	07/15/2026	M & S Hardware	Belt Exmark	0445437 · Repairs and Maintenance	-174.99
2933	Bill	07/15/2026	M & S Hardware	1 Flag Braket / 2 Min Fan Flag	0445432 · Park & Rec Supplies/ Equipment	-55.97
2939	Bill	06/25/2026	PPL Electric Utilities	Patterson St (JK Kennedy Park)	0445436 · Parks Electricity	-35.66
2940	Bill	06/22/2026	PPL Electric Utilities	500 W Patterson St (Recreation Center)	0445436 · Parks Electricity	-157.21
2941	Bill	07/06/2026	PPL Electric Utilities	Lansford Boro Hall	0445236 · Pool Electricity	-32.21
2942	Bill	07/09/2026	PPL Electric Utilities	E Phillip St Coaldale PA 18218	0445436 · Parks Electricity	-38.83
Jun 11 - Jul 15, 26						-1,395.18

BOROUGH OF LANSFORD
SANITATION FUND - BILLS & EXPENDITURES REPORT
June 11 through July 15, 2026

Trans #	Type	Date	Memo	Account	Paid Amount
Amazon Capital Services					
5130	Bill	07/15/2026	C FOLD DUPLEX MULTI-PURPOSE (BOX 2000)	427310 · Bill Processing/Printing	-318.62
Total Amazon Capital Services					-318.62
Borough of Lansford- General Fund					
5104	Bill	06/18/2026	06172026-Charge Wrong Account Zoning	230010 · Due to General Fund	-100.00
5128	Bill	07/15/2026	Postage RE-June 2026	230010 · Due to General Fund	-3.99
Total Borough of Lansford- General Fund					-103.99
Casella Waste Systems					
5127	Bill	07/15/2026	Trash Bill (July 2026)	427450 · Contract Collection Fees	-61,224.23
Total Casella Waste Systems					-61,224.23
PAYARC MERCH FEES					
5125	Bill	07/02/2026	June 2026 Fees	427313 · Card Processing Fees	-200.48
Total PAYARC MERCH FEES					-200.48
Yurchak, Robert					
5129	Bill	07/15/2026	Legal Fee	427311 · Solicitor	-33.00
Total Yurchak, Robert					-33.00
TOTAL					**-61,880.32**

BOROUGH OF LANSFORD
SEWER TRANSMISSION FUND - BILLS & EXPENDITURES REPORT
June 11 through July 15, 2026

Trans #	Type	Date	Memo	Account	Paid Amount
Amazon Capital Services					
5264	Bill	07/15/2026	Paper	1843639 · Bill Printing	-185.78
Total Amazon Capital Services					-185.78
Lansford Borough General Fund					
5263	Bill	07/13/2026	Postage RE-June 26	1824000 · Due to General Fund	-219.04
Total Lansford Borough General Fund					-219.04
PAYARC MERCH FEE					
5260	Bill	07/02/2026	June 2026 Fees	1843631 · Bill process Fee(Credit cards)	-144.36
Total PAYARC MERCH FEE					-144.36
Peter J Radocha & Sons, Inc.					
5262	Bill	07/15/2026	LOWBOY-Haul Blocks From R&J E Front St	1843637 · Repairs & Maintenance	-375.00
Total Peter J Radocha & Sons, Inc.					-375.00
TOTAL					**-924.18**

BOROUGH OF LANSFORD
STREET LIGHT FUND - BILLS & EXPENDITURES REPORT
June 11 through July 15, 2026

Type	Date	Name	Memo	Account	Original Amount	Paid Amount
Jun 11 - Jul 15, 26						
Bill	07/06/2026	PPL Electric Utilities	Usage Apr 30-Jun 1	0243436 · Street Lights-Electricity	-5,892.70	-5,892.70
Jun 11 - Jul 15, 26						**-5,892.70**