

Borough of Lansford-DELQ. TAXES ACCOUNT

Bills & Expenditures Report

February 12 through March 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	02/12/2026	Lansford Borough Fire Tax Account	Delq Taxes Collected by Portnoff -January : 0110715	Delq Tax Acct - XX8929	
Bill	02/12/2026		Delq Taxes Collected by Portnoff -January 20: 0123003	Due to Fire Fund	-246.05
TOTAL					-246.05
Bill Pmt -Check	03/11/2026	Lansford Borough Fire Tax Account	Delq Taxes Collected by Portnoff -February 0110715	Delq Tax Acct - XX8929	
Bill	03/11/2026		Delq Taxes Collected by Portnoff -February 20: 0123003	Due to Fire Fund	-353.02
TOTAL					-353.02
Bill Pmt -Check	02/12/2026	Lansford Borough Recreation Account	Delq Taxes Collected by Portnoff -January : 0110715	Delq Tax Acct - XX8929	
Bill	02/12/2026		Delq Taxes Collected by Portnoff -January 20: 0123004	Due to Recreation Fund	-123.02
TOTAL					-123.02
Bill Pmt -Check	03/11/2026	Lansford Borough Recreation Account	Delq Taxes Collected by Portnoff -February 0110715	Delq Tax Acct - XX8929	
Bill	03/11/2026		Delq Taxes Collected by Portnoff -February 20: 0123004	Due to Recreation Fund	-176.52
TOTAL					-176.52
Bill Pmt -Check	02/12/2026	Lansford Borough Sewer Fund	Delq Taxes Collected by Portnoff -January : 0110715	Delq Tax Acct - XX8929	
Bill	02/12/2026		Delq Taxes Collected by Portnoff -January 20: 0123018	Due to Sewer Transmission Fund	-176.84
TOTAL					-176.84
Bill Pmt -Check	03/11/2026	Lansford Borough Sewer Fund	Delq Taxes Collected by Portnoff -February 0110715	Delq Tax Acct - XX8929	
Bill	03/11/2026		Delq Taxes Collected by Portnoff -February 20: 0123018	Due to Sewer Transmission Fund	-301.26
TOTAL					-301.26
Bill Pmt -Check	02/12/2026	Lansford Borough Street Light Tax Account	Delq Taxes Collected by Portnoff -January : 0110715	Delq Tax Acct - XX8929	
Bill	02/12/2026		Delq Taxes Collected by Portnoff -January 20: 0123002	Due to Street Light Fund	-450.32
TOTAL					-450.32

Borough of Lansford-DELQ. TAXES ACCOUNT

Bills & Expenditures Report

February 12 through March 11, 2026

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	03/11/2026	Lansford Borough Street Light Tax Accoun	Delq Taxes Collected by Portnoff -February	0110715 · Delq Tax Acct - XX8929	
Bill	03/11/2026		Delq Taxes Collected by Portnoff -February 20	0123002 · Due to Street Light Fund	-661.33
TOTAL					-661.33
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TOTAL					<u>-2,488.36</u>

Borough of Lansford-DIVERSIFIED ACCOUNT

Bills & Expenditures Report

February 12 through March 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	02/12/2026	Lansford Borough General Fund	January 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	02/12/2026		January 2026 Diversified account		-150.00
TOTAL					<u>-150.00</u>
Bill Pmt -Check	03/11/2026	Lansford Borough General Fund	February 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	03/11/2026		February 2026 Diversified account		-859.00
TOTAL					<u>-859.00</u>
Bill Pmt -Check	02/12/2026	Lansford Borough Sanitation	January 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	02/12/2026		364200-January 2026 Diversified account	0123009 · Due to Sanitation Fund	-28,187.25
			364201-January 2026 Diversified account	0123009 · Due to Sanitation Fund	-1,447.65
TOTAL					<u>-29,634.90</u>
Bill Pmt -Check	03/11/2026	Lansford Borough Sanitation	February 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	03/11/2026		364200-February 2026 Diversified account	0123009 · Due to Sanitation Fund	-17,317.75
			364201-February 2026 Diversified account	0123009 · Due to Sanitation Fund	-355.72
TOTAL					<u>-17,673.47</u>
Bill Pmt -Check	02/12/2026	Lansford Borough Sewer Fund	January 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	02/12/2026		1836400-January 2026 Diversified account	0123018 · Due to Sewer Transmission Fund	-9,508.30
TOTAL					<u>-9,508.30</u>
Bill Pmt -Check	03/11/2026	Lansford Borough Sewer Fund	February 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	03/11/2026		1836400-February 2026 Diversified account	0123018 · Due to Sewer Transmission Fund	-8,845.00
TOTAL					<u>-8,845.00</u>
TOTAL					<u>-66,670.67</u>

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

February 12 through March 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	03/11/2026	Borough of Lansford- General Fund	Tax Collector Salary Reimbursement 2025	0310000 · Fire Tax Acct JTNB 7748-6371	
Bill	03/05/2026		Tax Collector Salary Reimbursement 2025	0322001 · Due to General Fund	-1,227.89
Bill Pmt -Check	03/11/2026	State Workers Insurance Fund	PN#05904545 (2026)	0310000 · Fire Tax Acct JTNB 7748-6371	
Bill	09/01/2025		PN#05904545 (America Fire Workers Insurance20 0341119 · Workers Comp Insurance		-858.00
TOTAL					-2,085.89

Borough of Lansford-General Fund

Bills & Expenditures Report

February 12 through March 11, 2026

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	03/11/2026	Airgas USA	5522127323	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		Large Acetylene & Large Oxygen	0143024 · Supplies	-161.77
TOTAL					<u>-161.77</u>
Bill Pmt -Check	03/11/2026	Amazon Capital Services		0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		Drop Box/Paper/Toilet Paper Holder/Toilet Pa	0141027 · Police Supplies	-209.35
			Pockets Sleeves/Stapler/File Folders/Binders/	0140021 · Office Supplies	-247.12
Bill	03/11/2026		New Cell Charges	0141027 · Police Supplies	-52.42
			New Cell Charges	0140021 · Office Supplies	-12.59
			New Cell Charges	0141321 · Code Enforcement Supplies	-26.21
			New Cell Charges	0143024 · Supplies	-25.96
Bill	03/11/2026		4Iphone & 3 Ipad Cases	0141027 · Police Supplies	-92.97
			1 Iphone Case & 1 Ipad Case	0140021 · Office Supplies	-27.83
			1 Iphone & 1 IPad Case	0141321 · Code Enforcement Supplies	-27.83
			3 Iphone Cases	0143024 · Supplies	-39.32
TOTAL					<u>-761.60</u>
Bill Pmt -Check	02/13/2026	American Express	INV#77395 Water Heat	0110000 · General Fund Ckng JTNB7673-6496	
Bill	02/13/2026		Water Heater	0143024 · Supplies	-902.08
TOTAL					<u>-902.08</u>
Bill Pmt -Check	03/11/2026	Ameriprise Financial Services Inc.	327965919021	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		IRA Benefits for Mario Marconi , Greg Daily, R	0143041 · Public Works IRA	-813.13
TOTAL					<u>-813.13</u>
Bill Pmt -Check	03/04/2026	Ameriprise Financial Services Inc.	327965919021	0110000 · General Fund Ckng JTNB7673-6496	
Bill	02/11/2026		IRA Benefits for Mario Marconi , Greg Daily, R	0143041 · Public Works IRA	-715.00
TOTAL					<u>-715.00</u>
Bill Pmt -Check	03/11/2026	ARRO Consulting, Inc		0110000 · General Fund Ckng JTNB7673-6496	

Borough of Lansford-General Fund

Bills & Expenditures Report

February 12 through March 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill	03/11/2026		Period Ending 01/30/2026	0141415 · Contracted Services- Zoning	-100.00
Bill	03/11/2026		Period Ending 01/30/2026 -Demolition Funds	0140830 · Engineering	-295.75
Bill	03/11/2026		Period Ending 01/30/2026-R.Swartz Site Visit/	0141331 · Code Enf.- Professional Service	-890.77
Bill	03/11/2026		316 W Patterson St -Demolition	0141415 · Contracted Services- Zoning	-394.00
Bill	03/11/2026		151-151 1/2 Demolition	0140830 · Engineering	-183.80
TOTAL					<u>-1,864.32</u>
Bill Pmt -Check	03/11/2026	ARRO Consulting, Inc	0116520	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		Period Ending 01/30/2026	0141342 · UCC Act 13 Charge	-114.50
TOTAL					<u>-114.50</u>
Bill Pmt -Check	03/11/2026	Carbon County	J.Pavlis Bond 2026	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		J.Pavlis Bond 2026	0140335 · Tax Collector's Bond	-174.00
TOTAL					<u>-174.00</u>
Bill Pmt -Check	02/27/2026	Card Services	ACCT:3111	0110000 · General Fund Ckng JTNB7673-6496	
Bill	02/27/2026		2026 NEPA Membership	0140042 · Dues & Fees	-295.00
			Tax E-filing Fee 2025	0140031 · Professional Services	-79.98
TOTAL					<u>-374.98</u>
Bill Pmt -Check	03/11/2026	Cloud Services Center		0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		Remote Support J.Zym email	0140031 · Professional Services	-135.00
Bill	03/11/2026		Remote Support QBook Computer/ Move QB	0140031 · Professional Services	-150.00
TOTAL					<u>-285.00</u>
Bill Pmt -Check	03/11/2026	COUNTY OF CARBON	April 2026	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		April 2026	0141532 · 911 Service	-738.94
TOTAL					<u>-738.94</u>
Bill Pmt -Check	03/11/2026	Delrose Awards	Black White Desk Plate	0110000 · General Fund Ckng JTNB7673-6496	

Borough of Lansford-General Fund

Bills & Expenditures Report

February 12 through March 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill	03/11/2026		Black White Desk Plate	0140028 · Council Supplies	-15.80
TOTAL					<u>-15.80</u>
Bill Pmt -Check	03/11/2026	Five Star Equipment, Inc.	INV#W20112	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		Check for Code Base Loader/Transmitter /120 0143025	Equipment Repairs	-2,360.11
TOTAL					<u>-2,360.11</u>
Bill Pmt -Check	03/11/2026	GALLS LLC	5467429	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		2 Handcuff Taco/Belt	01 · Uniform Allowance- Shawn N.	-295.92
TOTAL					<u>-295.92</u>
Bill Pmt -Check	03/04/2026	Green's Communications	26-2269	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/04/2026		5 Motorola APX6000 VHF Portable Radio	0143026 · Tools & Small Equipment	-33,897.55
TOTAL					<u>-33,897.55</u>
Bill Pmt -Check	03/11/2026	Kattner Coal & Oil, Inc.		0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		309.7 Heating Oil	0145249 · Municipal Admin Center Heat	-860.97
Bill	03/11/2026		181.6Heating Oil	0143049 · Garage Heat	-504.85
Bill	03/11/2026		191.3Heating Oil	0143049 · Garage Heat	-531.81
Bill	03/11/2026		191.9Heating Oil	0143049 · Garage Heat	-533.48
TOTAL					<u>-2,431.11</u>
Bill Pmt -Check	02/12/2026	Lansford Borough Special Highway Fund	Sale of 2026 Asphalt Zipper	0110000 · General Fund Ckng JTNB7673-6496	
Bill	02/12/2026		to reimburse Liquid Fuel for the Purchase of / 0123019	· Due to Liquid Fuels Fund	-50,300.00
TOTAL					<u>-50,300.00</u>
Bill Pmt -Check	03/11/2026	M&S HARDWARE		0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		Security Strike	0143024 · Supplies	-11.24
Bill	03/11/2026		Tarp Strap	0143024 · Supplies	-44.99

Borough of Lansford-General Fund
 Bills & Expenditures Report
 February 12 through March 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
TOTAL					-56.23
Bill Pmt -Check	03/11/2026	MRM Workers' Comp Fund	2026 Acct 357	0110000 · General Fund Ckng JTNB7673-6496	
Bill	09/09/2025		2026 Acct 357	0143040 · Workers Comp Ins Pub Works	-1,180.68
			2026 Acct 357	0141039 · Police Worker Comp Ins	-1,837.40
			2026 Acct 357	0140232 · Worker Comp/Office Emp Ins	-63.66
			Code-2026 Acct 357	0140232 · Worker Comp/Office Emp Ins	-10.41
TOTAL					-3,092.15
Bill Pmt -Check	03/03/2026	Napa Auto Parts		0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/03/2026		Shell T4 Motor Oil	0143024 · Supplies	-71.97
Bill	03/03/2026		Purple Power / vent Hawaiian	0143024 · Supplies	-29.46
Bill	03/03/2026		Crimson 2 Grs	0143024 · Supplies	-47.45
Bill	03/03/2026		HPGear Oil / Stone Glass Cleaner	0143024 · Supplies	-107.88
TOTAL					-256.76
Bill Pmt -Check	03/11/2026	NMS	INV#1301286	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		DUID/DRE Panel (Blood Forensic	0141030 · Investigation Funds	-327.00
TOTAL					-327.00
Bill Pmt -Check	03/04/2026	Pen Tele Data Ltd.	B4852997	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/04/2026		TeleData Sevice 02/24/26-03/23/26	0141032 · Communication	-431.91
TOTAL					-431.91
Bill Pmt -Check	03/01/2026	Pennsylvania Municipal Health Insurance	#501148-000	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/01/2026		March 2026	0140238 · Office Emp Health Ins	-3,245.14
			March 2026	0141035 · Police Health Insurance	-15,464.36
			March 2026	0143035 · Public Wks Health Insurance	-9,354.75
			March 2026	0141314 · Code Health Insurance	-1,622.57
TOTAL					-29,686.82

Borough of Lansford-General Fund

Bills & Expenditures Report

February 12 through March 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	03/03/2026	PP&L	1 Dock St-TRAIN STATION ELECTRIC 06/15	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/03/2026		1 Dock St-TRAIN STATION ELECTRIC 06/19, 490	· OTHER	-1,314.17
TOTAL					<u>-1,314.17</u>
Bill Pmt -Check	02/20/2026	PP&L	04036-17201	0110000 · General Fund Ckng JTNB7673-6496	
Bill	02/20/2026		1 W Ridge St (Christmas Lites)	0152006 · Grant Exp Streetscape	-143.27
TOTAL					<u>-143.27</u>
Bill Pmt -Check	03/02/2026	PP&L	26730-42005	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/02/2026		1 W Ridge St.	0145238 · Municipal Admin Office Electric	-504.94
TOTAL					<u>-504.94</u>
Bill Pmt -Check	03/02/2026	PP&L	69578-91008	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/02/2026		Dock St. Area Lite	0143038 · Garage Electric	-31.62
TOTAL					<u>-31.62</u>
Bill Pmt -Check	03/01/2026	Reliance Standard	BG#01000001	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/01/2026		March 2026 L&D Policy GL164665	0140236 · Office Emp Life & Disab Ins	-24.71
			March 2026 L&D Policy GL164665	0143042 · Public Works Life & Disab Ins	-140.95
TOTAL					<u>-165.66</u>
Bill Pmt -Check	03/11/2026	Seitz Brothers, Inc	Account 1014336	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		INV#1587282	0140945 · Contract Services	-131.62
TOTAL					<u>-131.62</u>
Bill Pmt -Check	03/11/2026	Starry Dennis	Pension Salary -March 2026	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		Pension Salary -March 2026	0141017 · Pension Salary	-946.00
TOTAL					<u>-946.00</u>

Borough of Lansford-General Fund

Bills & Expenditures Report

February 12 through March 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	03/11/2026	Thomson Reuters - West	1000511877	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		Clear Law Enforcement Plus-March 2026	0141024 · Office Equipment	-187.49
TOTAL					<u>-187.49</u>
Bill Pmt -Check	03/11/2026	Times News	I00574728-02252026	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		Committee Appointments meeting	0140034 · Advertising	-49.15
TOTAL					<u>-49.15</u>
Bill Pmt -Check	03/11/2026	Turcmanovich, John M	Pension Salary -March 2026	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		Pension Salary -March 2026	0141017 · Pension Salary	-700.00
TOTAL					<u>-700.00</u>
Bill Pmt -Check	02/18/2026	Verizon Wireless	Account 323642019-00001	0110000 · General Fund Ckng JTNB7673-6496	
Bill	02/18/2026		Police	0141032 · Communication	-332.22
			Office	0145201 · Telephone - Borough Hall	-39.55
			Public W	0143032 · Telephone- cell phones	-119.09
			Code/Replace phone	0141332 · Code Enforcement Telephone	-39.55
TOTAL					<u>-530.41</u>
Bill Pmt -Check	03/02/2026	WEX BANK	0496-00-347348-5	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/02/2026		Police	0141023 · Vehicle Fuel	-725.70
			PublicW	0143023 · Vehicle Fuel	-1,581.79
			Code	0141323 · Code Enf. Vehicle Fuel	-95.75
TOTAL					<u>-2,403.24</u>
Bill Pmt -Check	03/11/2026	Yurchak, Cynthia S.	INV#021626	0110000 · General Fund Ckng JTNB7673-6496	
Bill	03/11/2026		Postage	0140222 · Postage	-1.56
TOTAL					<u>-1.56</u>
Bill Pmt -Check	03/11/2026	Yurchak, Robert	Feb 2026	0110000 · General Fund Ckng JTNB7673-6496	

Borough of Lansford-General Fund

Bills & Expenditures Report

February 12 through March 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill	03/11/2026		Monthly Retainer	0140430 · Solicitor	-250.00
			Code/Rental	0141331 · Code Enf.- Professional Service	-528.00
			Legal fees	0140431 · Legal Fees	-1,089.00
			Police	0141031 · Professional Service	-759.00
TOTAL					-2,626.00
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TOTAL					-139,791.81

**Borough of Lansford -HIGHWAY-LIQUID FUELS
BILLS & EXPENDITURES REPORT**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>February 12 through March 11, 2026</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	03/11/2026	Lehigh Asphalt	INV20301	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	03/05/2026		249 tons Anti Skid	3543800 · Highway Maintenance & Supplies	<u>-3,138.33</u>
Bill Pmt -Check	02/20/2026	PP&L	56573-21004	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	02/20/2026		56573-21004	3543301 · Electric-Traffic Lights	<u>-44.77</u>
Bill Pmt -Check	02/20/2026	PP&L	45373-84002	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	02/20/2026		45373-84002	3543301 · Electric-Traffic Lights	<u>-44.56</u>
Bill Pmt -Check	02/20/2026	PP&L	55778-02008	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	02/20/2026		55778-02008	3543301 · Electric-Traffic Lights	<u>-42.02</u>
Bill Pmt -Check	02/20/2026	PP&L	63377-74004	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	02/20/2026		63377-74004	3543301 · Electric-Traffic Lights	<u>-44.46</u>
Bill Pmt -Check	02/20/2026	PP&L	59577-85004	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	02/20/2026		59577-85004	3543301 · Electric-Traffic Lights	<u>-43.12</u>

**Borough of Lansford -HIGHWAY-LIQUID FUELS
BILLS & EXPENDITURES REPORT**

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>February 12 through March 11, 2026</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	03/02/2026	PP&L	33390-58000	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	03/02/2026		33390-58000	3543301 · Electric-Traffic Lights	<u>-163.13</u>
Bill Pmt -Check	03/11/2026	Storks Plows	INV#532681-F350 Truck plow parts	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	03/05/2026		INV#532681-F350 Truck plow parts	3543737 · Equip Repairs & Maintenance	<u>-201.00</u>
Bill Pmt -Check	03/11/2026	Stroups Hauling LLC	FEB26-LB	3510000 · Hgwy Fd Cking JTNB 7706-6420	
Bill	03/05/2026		2.2-2..3.26 Snow Removal & Truck & Driver 18 hr@	3543230 · Snow Removal	<u>-1,800.00</u>
TOTAL					<u>-5,521.39</u>

**Borough of Lansford Parks & Rec
BILLS & EXPENDITURES REPORT**

February 12 through March 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	03/11/2026	Borough of Lansford-General Fund	Tax Col Salary Reimb 2025	0410000 · Rec Acct JTNB 7756-6404	
Bill	03/11/2026		Tax Col Salary Reimb 2025	0423001 · Due to General Fund	<u>-613.95</u>
Bill Pmt -Check	03/11/2026	Security Service Co. Inc	WO-001161 (Ashton Park Camera) Finsh Camera	0410000 · Rec Acct JTNB 7756-6404	
Bill	03/11/2026		WO-001161 (Ashton Park Camera) Finsh Camera	0445432 · Park & Rec Supplies/ Equipment	<u>-2,052.34</u>
Bill Pmt -Check	02/19/2026	PPL Electric Utilities	31820-48007	0410000 · Rec Acct JTNB 7756-6404	
Bill	02/19/2026		31820-48007	0445436 · Parks Electricity	<u>-140.47</u>
Bill Pmt -Check	02/23/2026	PPL Electric Utilities	03040-44004	0410000 · Rec Acct JTNB 7756-6404	
Bill	02/23/2026		03040-44004	0445436 · Parks Electricity	<u>-52.23</u>
Bill Pmt -Check	03/06/2026	PPL Electric Utilities	32820-49159	0410000 · Rec Acct JTNB 7756-6404	
Bill	03/06/2026		Lansford Boro Hall	0445236 · Pool Electricity	<u>-47.87</u>
Bill Pmt -Check	03/09/2026	PPL Electric Utilities	86820-48002	0410000 · Rec Acct JTNB 7756-6404	
Bill	03/09/2026		86820-48002	0445436 · Parks Electricity	<u>-42.86</u>
TOTAL					<u>-2,949.72</u>

Borough of Lansford-SANITATION FUND
Bills & Expenditures Report
February 12 through March 11, 2026

Type	Date	Memo	Account	Paid Amount
Borough of Lansford- General Fund				
Bill	03/11/2026	Postage RE-Feb 2026	230010 · Due to General Fund	-20.92
Bill	03/11/2026	Secretary's wages billing sanitation2025	230010 · Due to General Fund	-6,057.30
Bill	03/11/2026	Treasure wages billing sanitation2025	230010 · Due to General Fund	-24,322.05
Total Borough of Lansford- General Fund				-30,400.27
Casella Waste Systems				
Bill	03/11/2026	Trash Bill (March 2026)	427450 · Contract Collection Fees	-61,224.23
Total Casella Waste Systems				-61,224.23
TOTAL				-91,624.50

Borough of Lansford - SEWER TRANSMISSION FUND
BILLS & EXPENDITURES REPORT
February 12 through March 11, 2026

Type	Date	Memo	Account	Paid Amount
ARRO Consulting, Inc.				
Bill	03/11/2026	Sanitary Sewer System	1843661 · Sewer Project Costs	-1,319.90
Total ARRO Consulting, Inc.				-1,319.90
Biros Septic and Drain Cleaning Inc.				
Bill	03/11/2026	West Water & Cortwright Street-Jet Sewer Main	1843661 · Sewer Project Costs	-1,817.58
Total Biros Septic and Drain Cleaning Inc.				-1,817.58
Lansford Borough General Fund				
Bill	03/11/2026	Postage RE Feb 2026	1824000 · Due to General Fund	-4.57
Bill	03/11/2026	To Reimburse Gen Fd for Sec wages 2025	1824000 · Due to General Fund	-5,047.75
Bill	03/11/2026	To Reimburse Gen Fd for Tre wages 2025	1824000 · Due to General Fund	-8,107.35
Total Lansford Borough General Fund				-13,159.67
Lansford Borough Sanitation				
Bill	02/12/2026	Credit Card Payment Correction	1824001 · Due to Sanitation	-150.00
Total Lansford Borough Sanitation				-150.00
Reading & Northern Real Estate Company				
Bill	03/11/2026	INV#42605 lease for 2 culverts near Edgemont Rd	1843602 · Permit Fees	-1,370.00
Total Reading & Northern Real Estate Company				-1,370.00
Yurchak, Robert				
Bill	03/11/2026	Sewer mtg/sewer authority	1843632 · Solicitor	-22.00
Total Yurchak, Robert				-22.00
TOTAL				-17,839.15

Borough of Lansford -STREET LIGHT FUND
BILLS & EXPENDITURES REPORT
 February 11 through March 11, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	03/11/2026	Borough of Lansford - General Fund	Tax Collector Salary Reimbursement 2025	0210000 · Street Light Tax JTNB 7764-6412	
Bill	03/11/2026		Tax Collector Salary Reimbursement 2025	0222001 · Due to General Fund	-1,964.63
TOTAL					
Bill Pmt -Check	03/05/2026	PPL Electric Utilities	99861-67005	0210000 · Street Light Tax JTNB 7764-6412	
Bill	03/05/2026		99861-67005	0243436 · Street Lights-Electricity	-5,993.16
TOTAL					-7,957.79