

9:21 AM
05/03/24

Borough of Lansford
Check Detail
April 11 through May 8, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		4/30/2024	WEX BANK	0110000 · General Fund Ckng JTNB7673-6496		-982.87
				0141023 · Vehicle Fuel	-332.83	332.83
				0143023 · Vehicle Fuel	-650.04	650.04
TOTAL					-982.87	982.87
Bill Pmt -Che...	10691	4/16/2024	Ameriprise Financial Services Inc.	0110000 · General Fund Ckng JTNB7673-6496		-410.00
Bill		4/8/2024		0143041 · Public Works IRA	-410.00	410.00
TOTAL					-410.00	410.00
Bill Pmt -Che...	10692	4/16/2024	Debra A Kupres	0110000 · General Fund Ckng JTNB7673-6496		-273.00
Bill		4/16/2024		0140945 · Contract Services	-273.00	273.00
TOTAL					-273.00	273.00
Bill Pmt -Che...	10693	4/16/2024	Kodie Pituch	0110000 · General Fund Ckng JTNB7673-6496		-200.00
Bill		12/28/2023		0141048 · Training	-200.00	200.00
TOTAL					-200.00	200.00
Bill Pmt -Che...	10694	4/22/2024	Carbon County Planning Commiss...	0110000 · General Fund Ckng JTNB7673-6496		-450.00
Bill		4/22/2024		0140830 · Engineering	-450.00	450.00
TOTAL					-450.00	450.00
Bill Pmt -Che...	10695	4/29/2024	Carbon County Planning Commiss...	0110000 · General Fund Ckng JTNB7673-6496		-300.00
Bill		4/29/2024		0140830 · Engineering	-300.00	300.00
TOTAL					-300.00	300.00
Bill Pmt -Che...	10696	4/30/2024	Airgas USA	0110000 · General Fund Ckng JTNB7673-6496		-129.04
Bill		4/29/2024		0143024 · Supplies	-129.04	129.04
TOTAL					-129.04	129.04

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	10697	4/30/2024	Amazon Capital Services	0110000 · General Fund Ckng JTNB7673-6496		-757.34
Bill		3/31/2024		12 · Uniform Allowance - Woodward	-39.94	39.94
Bill		3/31/2024		12 · Uniform Allowance - Woodward	-73.90	73.90
Bill		3/31/2024		0140022 · Office Equipment	-169.99	169.99
Bill		3/31/2024		0141027 · Police Supplies	-46.92	46.92
				0140022 · Office Equipment	-426.59	426.59
TOTAL					-757.34	757.34
Bill Pmt -Che...	10698	4/30/2024	Ameriprise Financial Services Inc.	0110000 · General Fund Ckng JTNB7673-6496		-600.00
Bill		4/30/2024		0143041 · Public Works IRA	-600.00	600.00
TOTAL					-600.00	600.00
Bill Pmt -Che...	10699	4/30/2024	ARRO Consulting, Inc	0110000 · General Fund Ckng JTNB7673-6496		-5,689.22
Bill		4/29/2024		0140830 · Engineering	-618.76	618.76
Bill		4/29/2024		0141415 · Contracted Services- Zoning	-882.50	882.50
Bill		4/29/2024		0141415 · Contracted Services- Zoning	-150.00	150.00
Bill		4/29/2024		0141331 · Code Enf.- Professional Service	-1,789.86	1,789.86
Bill		4/29/2024		0141331 · Code Enf.- Professional Service	-499.50	499.50
Bill		4/29/2024		0141331 · Code Enf.- Professional Service	-1,536.10	1,536.10
Bill		4/29/2024		0141415 · Contracted Services- Zoning	-100.00	100.00
Bill		4/29/2024		0140830 · Engineering	-112.50	112.50
TOTAL					-5,689.22	5,689.22
Bill Pmt -Che...	10700	4/30/2024	Carbon County Telecommunications	0110000 · General Fund Ckng JTNB7673-6496		-738.94
Bill		4/29/2024		0141532 · 911 Service	-738.94	738.94
TOTAL					-738.94	738.94
Bill Pmt -Che...	10701	4/30/2024	Card Services	0110000 · General Fund Ckng JTNB7673-6496		-92.75
Bill		4/29/2024		0140021 · Office Supplies	-92.75	92.75
TOTAL					-92.75	92.75

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	10702	4/30/2024	Cargill Salt	0110000 · General Fund Ckng JTNB7673-6496		-10,364.57
Bill		3/31/2024		0143800 · Hiway Maint & Supplies	-2,105.04	2,105.04
Bill		3/31/2024		0143800 · Hiway Maint & Supplies	-3,963.88	3,963.88
Bill		3/31/2024		0143800 · Hiway Maint & Supplies	-2,104.17	2,104.17
Bill		4/30/2024		0143800 · Hiway Maint & Supplies	-2,191.48	2,191.48
TOTAL					-10,364.57	10,364.57
Bill Pmt -Che...	10703	4/30/2024	Cloud Services Center	0110000 · General Fund Ckng JTNB7673-6496		-288.00
Bill		3/31/2024		0141037 · Equip. Repairs & Maintenance	-60.00	60.00
Bill		3/31/2024		0141037 · Equip. Repairs & Maintenance	-60.00	60.00
Bill		3/31/2024		0141037 · Equip. Repairs & Maintenance	-120.00	120.00
Bill		4/29/2024		0141037 · Equip. Repairs & Maintenance	-48.00	48.00
TOTAL					-288.00	288.00
Bill Pmt -Che...	10704	4/30/2024	Cynthia Yurchak	0110000 · General Fund Ckng JTNB7673-6496		-85.00
Bill		4/29/2024		0141431 · Zoning Hearing Board Solicitor	-85.00	85.00
TOTAL					-85.00	85.00
Bill Pmt -Che...	10705	4/30/2024	Fegley Oil Company, Inc.	0110000 · General Fund Ckng JTNB7673-6496		-739.93
Bill		4/29/2024		0143049 · Garage Heat	-739.93	739.93
TOTAL					-739.93	739.93
Bill Pmt -Che...	10706	4/30/2024	FP Mailing Solutions	0110000 · General Fund Ckng JTNB7673-6496		-98.85
Bill		5/3/2024		0140022 · Office Equipment	-98.85	98.85
TOTAL					-98.85	98.85

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	10707	4/30/2024	Gall's	0110000 · General Fund Ckng JTNB7673-6496		-1,101.08
Bill		3/31/2024		03 · Uniform Allowance- Josh Tom	-216.19	216.19
Bill		4/29/2024		09 · Uniform Allowance- Houser	-131.24	131.24
				12 · Uniform Allowance - Woodward	-135.00	135.00
Bill		4/29/2024		12 · Uniform Allowance - Woodward	-58.23	58.23
Bill		4/29/2024		09 · Uniform Allowance- Houser	-227.16	227.16
Bill		4/29/2024		09 · Uniform Allowance- Houser	-237.21	237.21
Bill		4/29/2024		09 · Uniform Allowance- Houser	-21.35	21.35
Bill		4/29/2024		03 · Uniform Allowance- Josh Tom	-74.70	74.70
TOTAL					<u>-1,101.08</u>	<u>1,101.08</u>
Bill Pmt -Che...	10708	4/30/2024	Kattner Coal & Oil, Inc.	0110000 · General Fund Ckng JTNB7673-6496		-846.86
Bill		4/29/2024		0145249 · Municipal Admin Center Heat	-846.86	846.86
TOTAL					<u>-846.86</u>	<u>846.86</u>
Bill Pmt -Che...	10709	4/30/2024	Lancaster Truck Bodies	0110000 · General Fund Ckng JTNB7673-6496		-2,695.00
Bill		4/29/2024		0143025 · Equipment Repairs	-2,695.00	2,695.00
TOTAL					<u>-2,695.00</u>	<u>2,695.00</u>
Bill Pmt -Che...	10710	4/30/2024	LGH Tax & Accounting, LLC	0110000 · General Fund Ckng JTNB7673-6496		-2,015.00
Bill		3/31/2024		0140031 · Professional Services	-2,015.00	2,015.00
TOTAL					<u>-2,015.00</u>	<u>2,015.00</u>
Bill Pmt -Che...	10711	4/30/2024	Maria Ahner	0110000 · General Fund Ckng JTNB7673-6496		-272.78
Bill		5/3/2024		0140246 · Sec Seminar & Conference	-272.78	272.78
TOTAL					<u>-272.78</u>	<u>272.78</u>

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	10712	4/30/2024	MRM Workers' Comp Fund	0110000 · General Fund Ckng JTNB7673-6496		-2,843.76
Bill		4/29/2024		0143040 · Workers Comp Ins Pub Works	-992.25	992.25
				0141039 · Police Worker Comp Ins	-1,779.53	1,779.53
				0140232 · Worker Comp/Office Emp Ins	-71.98	71.98
TOTAL					<u>-2,843.76</u>	<u>2,843.76</u>
Bill Pmt -Che...	10713	4/30/2024	Pen Tele Data Ltd.	0110000 · General Fund Ckng JTNB7673-6496		-431.34
Bill		4/29/2024		0141032 · Communication	-431.34	431.34
TOTAL					<u>-431.34</u>	<u>431.34</u>
Bill Pmt -Che...	10714	4/30/2024	PMAA UC Fund	0110000 · General Fund Ckng JTNB7673-6496		-2,474.28
Bill		3/31/2024		0148717 · Unemployment comp tax	-2,474.28	2,474.28
TOTAL					<u>-2,474.28</u>	<u>2,474.28</u>
Bill Pmt -Che...	10715	4/30/2024	PP&L	0110000 · General Fund Ckng JTNB7673-6496		-1,634.20
Bill		3/31/2024		0145238 · Municipal Admin Office Electric	-346.94	346.94
				0143038 · Garage Electric	-1,231.08	1,231.08
				0152006 · Grant Exp Streetscape	-56.18	56.18
TOTAL					<u>-1,634.20</u>	<u>1,634.20</u>
Bill Pmt -Che...	10716	4/30/2024	Sewer Authority	0110000 · General Fund Ckng JTNB7673-6496		-120.00
Bill		4/29/2024		0143036 · Water & Sewer, Garage	-60.00	60.00
				0143036 · Water & Sewer, Garage	-60.00	60.00
TOTAL					<u>-120.00</u>	<u>120.00</u>
Bill Pmt -Che...	10717	4/30/2024	St. Luke's Miners Memorial	0110000 · General Fund Ckng JTNB7673-6496		-33.00
Bill		4/29/2024		0143031 · Drug Program	-33.00	33.00
TOTAL					<u>-33.00</u>	<u>33.00</u>

Borough of Lansford
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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	10718	4/30/2024	Starry Dennis	0110000 · General Fund Ckng JTNB7673-6496		-946.00
Bill		4/29/2024		0141017 · Pension Salary	-946.00	1,182.50
TOTAL					-946.00	1,182.50
Bill Pmt -Che...	10719	4/30/2024	Thomson Reuters - West	0110000 · General Fund Ckng JTNB7673-6496		-170.06
Bill		3/31/2024		0141024 · Office Equipment	-170.06	170.06
TOTAL					-170.06	170.06
Bill Pmt -Che...	10720	4/30/2024	Turcmanovich, John M	0110000 · General Fund Ckng JTNB7673-6496		-700.00
Bill		4/29/2024		0141017 · Pension Salary	-700.00	700.00
TOTAL					-700.00	700.00
Bill Pmt -Che...	10721	4/30/2024	Verizon Wireless	0110000 · General Fund Ckng JTNB7673-6496		-230.18
Bill		4/29/2024		0141032 · Communication	-179.48	179.48
				0143032 · Telephone- cell phones	-50.70	50.70
TOTAL					-230.18	230.18
Bill Pmt -Che...	10722	4/30/2024	William Chuma*	0110000 · General Fund Ckng JTNB7673-6496		-112.75
Bill		4/29/2024		0143025 · Equipment Repairs	-112.75	112.75
TOTAL					-112.75	112.75
Bill Pmt -Che...	10723	4/30/2024	Yurchak, Robert	0110000 · General Fund Ckng JTNB7673-6496		-1,306.00
Bill		5/3/2024		0140430 · Solicitor	-250.00	250.00
				0141331 · Code Enf.- Professional Service	-44.00	44.00
				0140431 · Legal Fees	-869.00	869.00
				0141415 · Contracted Services- Zoning	-66.00	66.00
				0140431 · Legal Fees	-77.00	77.00
TOTAL					-1,306.00	1,306.00

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Borough of Lansford-Fire Tax Account
Check Detail
April 11 through May 8, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1269	5/8/2024	State Workers Insurance Fund		0310000 · Fire Tax Acct JTNB 7748-6371		-3,343.00
Bill		4/29/2024			0341119 · Workers Comp Insurance	-673.00	673.00
Bill		4/29/2024			0341119 · Workers Comp Insurance	-1,335.00	1,335.00
Bill		4/29/2024			0341119 · Workers Comp Insurance	-1,335.00	1,335.00
TOTAL						-3,343.00	3,343.00

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Capital Projects/ Sewer Transmission Fund
Check Detail
April 11 through May 8, 2024

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	1531	5/8/2024	ARRO Consulting, Inc.	1810000 · FN- SewerTranJTNB 7714-6446		-2,262.00
Bill		4/29/2024		1843630 · Engineer	-810.00	810.00
Bill		4/29/2024		1843630 · Engineer	-1,452.00	1,452.00
TOTAL					-2,262.00	2,262.00
Bill Pmt -Check	1532	5/8/2024	Carbon Engineering Inc.	1810000 · FN- SewerTranJTNB 7714-6446		-970.00
Bill		4/29/2024		1843630 · Engineer	-429.75	429.75
Bill		4/29/2024		1843630 · Engineer	-197.75	197.75
Bill		5/3/2024		1843630 · Engineer	-342.50	342.50
TOTAL					-970.00	970.00
Bill Pmt -Check	1533	5/8/2024	CLSH Sewer Authority	1810000 · FN- SewerTranJTNB 7714-6446		-6,528.00
Bill		5/1/2024		1843630 · Engineer	-6,528.00	6,528.00
TOTAL					-6,528.00	6,528.00
Bill Pmt -Check	1534	5/8/2024	Diversified	1810000 · FN- SewerTranJTNB 7714-6446		-2,490.00
Bill		4/29/2024		1843639 · Bill Printing	-2,490.00	2,490.00
TOTAL					-2,490.00	2,490.00
Bill Pmt -Check	1535	5/8/2024	Fry's Plastics	1810000 · FN- SewerTranJTNB 7714-6446		-3,230.38
Bill		5/3/2024		1843637 · Repairs & Maintenance	-3,230.38	3,230.38
TOTAL					-3,230.38	3,230.38
Bill Pmt -Check	1536	5/8/2024	Jim Thorpe Neighborhood Bank	1810000 · FN- SewerTranJTNB 7714-6446		-1,320.47
Bill		4/29/2024		1847100 · Snyder St Pjt - Principal	-1,280.02	1,280.02
				1847200 · Snyder St Pjt - Interest	-40.45	40.45
TOTAL					-1,320.47	1,320.47
Bill Pmt -Check	1537	5/8/2024	Yurchak, Robert	1810000 · FN- SewerTranJTNB 7714-6446		-33.00
Bill		5/3/2024		1843632 · Solicitor	-33.00	33.00
TOTAL					-33.00	33.00

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Borough of Lansford-Fire Tax Account
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1269	5/8/2024	State Workers Insurance Fund		0310000 · Fire Tax Acct JTNB 7748-6371		-3,343.00
Bill		4/29/2024			0341119 · Workers Comp Insurance	-673.00	673.00
Bill		4/29/2024			0341119 · Workers Comp Insurance	-1,335.00	1,335.00
Bill		4/29/2024			0341119 · Workers Comp Insurance	-1,335.00	1,335.00
TOTAL						-3,343.00	3,343.00

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Borough of Lansford Street Light Fund
Check Detail
April 11 through May 8, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1214	5/8/2024	PPL Electric Utilities		0210000 · Street Light Tax JTNB 77...		-5,561.26
Bill		4/29/2024			0243436 · Street Lights-Electricity	-5,561.26	5,561.26
TOTAL						-5,561.26	5,561.26

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Borough of Lansford Highway-Liquid Fuels
Check Detail
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	3653	5/8/2024	PP&L		3510000 · Hgwy Fd Cking JTNB 7706-6420		-211.33
Bill		5/1/2024			3543301 · Electric-Traffic Lights	-43.20	43.20
					3543301 · Electric-Traffic Lights	-41.09	41.09
					3543301 · Electric-Traffic Lights	-40.87	40.87
					3543301 · Electric-Traffic Lights	-43.20	43.20
					3543301 · Electric-Traffic Lights	-42.97	42.97
TOTAL						-211.33	211.33

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Borough of Lansford-Sanitation Fund 09
Check Detail
 April 11 through May 8, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		4/30/2024			106000 · Sanitation MMA JTNB 7730-6454		-5.00
					427390 · Bank Charge Sanitation	-5.00	5.00
TOTAL						-5.00	5.00
Bill Pmt -Check	1699	5/8/2024	Diversified Techno...		0910000 · Sanitation JTNB 7681-6438		-2,731.87
Bill		4/29/2024			427310 · Bill Processing/Printing	-2,490.00	2,490.00
Bill		5/1/2024			427310 · Bill Processing/Printing	-241.87	241.87
TOTAL						-2,731.87	2,731.87
Bill Pmt -Check	1700	5/8/2024	Tamaqua Transfer ...		0910000 · Sanitation JTNB 7681-6438		-28,112.00
Bill		4/29/2024			427450 · Contract Collection Fees	-28,112.00	28,112.00
TOTAL						-28,112.00	28,112.00

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Borough of Lansford Parks & Rec
Check Detail
April 11 through May 8, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1550	5/8/2024	ARRO Consulting Inc		0410000 · Rec Acct JTNB 7756-6404		-668.64
Bill		4/29/2024			0440430 · Engineering	-668.64	668.64
TOTAL						-668.64	668.64
Bill Pmt -Check	1551	5/8/2024	Billitier Electric, Inc.		0410000 · Rec Acct JTNB 7756-6404		-1,145.00
Bill		4/29/2024			0445437 · Repairs and Maintenance	-1,145.00	1,145.00
TOTAL						-1,145.00	1,145.00
Bill Pmt -Check	1552	5/8/2024	Nesquehoning True Value		0410000 · Rec Acct JTNB 7756-6404		-90.96
Bill		4/29/2024			0445438 · Pool Supplies	-90.96	90.96
TOTAL						-90.96	90.96
Bill Pmt -Check	1553	5/8/2024	PPL Electric Utilities		0410000 · Rec Acct JTNB 7756-6404		-210.37
Bill		4/29/2024			0445436 · Parks Electricity	-29.75	29.75
					0445436 · Parks Electricity	-39.19	39.19
					0445436 · Parks Electricity	-106.12	106.12
					0445236 · Pool Electricity	-35.31	35.31
TOTAL						-210.37	210.37