

Borough of Lansford
 Expenses by Vendor Detail
 April 10 through May 14, 2025

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 05/13/25
 Accrual Basis

Type	Account	Split	Amount	Balance
Airgas USA				
Bill	0143024 · Supplies	2000 · Accounts Payable	143.02	143.02
Total Airgas USA			143.02	143.02
Amazon Capital Services				
Bill	0141028 · Office Supplies	2000 · Accounts Payable	51.45	51.45
Bill	0140021 · Office Supplies	2000 · Accounts Payable	36.80	88.25
Bill	0140021 · Office Supplies	2000 · Accounts Payable	14.40	102.65
Bill	0141028 · Office Supplies	2000 · Accounts Payable	19.79	122.44
Bill	0140021 · Office Supplies	2000 · Accounts Payable	163.00	285.44
Bill	0143024 · Supplies	2000 · Accounts Payable	76.97	362.41
Total Amazon Capital Services			362.41	362.41
Ameriprise Financial Services Inc.				
Bill	0143041 · Public Works IRA	2000 · Accounts Payable	606.88	606.88
Total Ameriprise Financial Services Inc.			606.88	606.88
ARRO Consulting, Inc				
Bill	0140830 · Engineering	2000 · Accounts Payable	706.10	706.10
Bill	0141331 · Code Enf.- Professional Service	2000 · Accounts Payable	560.65	1,266.75
Bill	0141415 · Contracted Services- Zoning	2000 · Accounts Payable	200.00	1,466.75
Bill	0141415 · Contracted Services- Zoning	2000 · Accounts Payable	226.40	1,693.15
Bill	0140830 · Engineering	2000 · Accounts Payable	79.00	1,772.15
Total ARRO Consulting, Inc			1,772.15	1,772.15
Bruce. Markovich				
Bill	0140021 · Office Supplies	2000 · Accounts Payable	39.60	39.60
Total Bruce. Markovich			39.60	39.60
Card Services				
Bill	0140031 · Professional Services	2000 · Accounts Payable	6.99	6.99
Bill	0141321 · Code Enforcement Supplies	2000 · Accounts Payable	120.30	127.29
Total Card Services			127.29	127.29
Cintas Fire Protection				
Bill	0140031 · Professional Services	2000 · Accounts Payable	300.97	300.97
Total Cintas Fire Protection			300.97	300.97
Cloud Services Center				
Bill	0140031 · Professional Services	2000 · Accounts Payable	70.00	70.00
Total Cloud Services Center			70.00	70.00
COUNTY OF CARBON				

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Type	Account	Split	Amount	Balance
Bill	0141532 · 911 Service	2000 · Accounts Payable	738.94	738.94
Total COUNTY OF CARBON				
			738.94	738.94
Cyan Sky Copier Technologies				
Bill	0140022 · Office Equipment	2000 · Accounts Payable	279.18	279.18
Total Cyan Sky Copier Technologies				
			279.18	279.18
Davidheiser's Inc				
Bill	0141045 · Calibration	2000 · Accounts Payable	104.00	104.00
Total Davidheiser's Inc				
			104.00	104.00
Debra A Kupres				
Bill	0140945 · Contract Services	2000 · Accounts Payable	130.00	130.00
Total Debra A Kupres				
			130.00	130.00
Eckert Seamans Cherin & Mellott, LLC				
Bill	0140431 · Legal Fees	2000 · Accounts Payable	609.50	609.50
Total Eckert Seamans Cherin & Mellott, LLC				
			609.50	609.50
J.C. Small Engine				
Bill	0141331 · Code Enf. - Professional Service	2000 · Accounts Payable	92.00	92.00
Total J.C. Small Engine				
			92.00	92.00
Joe Butrie				
Bill	0143025 · Equipment Repairs	2000 · Accounts Payable	11.20	11.20
Total Joe Butrie				
			11.20	11.20
Kattner Coal & Oil, Inc.				
Bill	0145249 · Municipal Admin Center Heat	2000 · Accounts Payable	456.04	456.04
Total Kattner Coal & Oil, Inc.				
			456.04	456.04
Krajcirik Automotive				
Bill	3543737 · Equip Repairs & Maintenance	2000 · Accounts Payable	1,163.08	1,163.08
Bill	0141025 · Vehicle Maintenance	2000 · Accounts Payable	62.21	1,225.29
Bill	0141025 · Vehicle Maintenance	2000 · Accounts Payable	104.39	1,329.68
Total Krajcirik Automotive				
			1,329.68	1,329.68
Levkulic Associates				
Bill	0140927 · Building	2000 · Accounts Payable	797.70	797.70
Total Levkulic Associates				
			797.70	797.70
LGH Tax & Accounting, LLC				

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Type	Account	Split	Amount	Balance
Bill	0140031 · Professional Services	2000 · Accounts Payable	585.00	585.00
Total LGH Tax & Accounting, LLC				
M & S Hardware				
Bill	0143026 · Tools & Small Equipment	2000 · Accounts Payable	247.40	247.40
Bill	0143024 · Supplies	2000 · Accounts Payable	14.38	261.78
Total M & S Hardware				
MRM Workers' Comp Fund				
Bill	0143040 · Workers Comp Ins Pub Works	2000 · Accounts Payable	963.36	963.36
Bill	0141039 · Police Worker Comp Ins	2000 · Accounts Payable	1,907.43	2,870.79
Bill	0140232 · Worker Comp/Office Emp Ins	2000 · Accounts Payable	17.71	2,888.50
Total MRM Workers' Comp Fund				
Napa Auto Parts				
Bill	0143025 · Equipment Repairs	2000 · Accounts Payable	37.06	37.06
Total Napa Auto Parts				
Nesquehoning True Value				
Bill	0143026 · Tools & Small Equipment	2000 · Accounts Payable	17.98	17.98
Bill	0143024 · Supplies	2000 · Accounts Payable	34.14	52.12
Total Nesquehoning True Value				
NMS				
Bill	0141031 · Professional Service	2000 · Accounts Payable	1,589.00	1,589.00
Total NMS				
PMAA UC Fund				
Bill	0148717 · Unemployment comp tax	2000 · Accounts Payable	4,307.76	4,307.76
Total PMAA UC Fund				
PP&L				
Bill	0152006 · Grant Exp Streetscape	2000 · Accounts Payable	94.59	94.59
Bill	0145238 · Municipal Admin Office Electric	2000 · Accounts Payable	522.18	616.77
Bill	0143038 · Garage Electric	2000 · Accounts Payable	1,228.72	1,845.49
Bill	0145238 · Municipal Admin Office Electric	2000 · Accounts Payable	26.68	1,872.17
Total PP&L				
Shane Monk				
Bill	0141321 · Code Enforcement Supplies	2000 · Accounts Payable	155.00	155.00
Total Shane Monk				
Starry Dennis				
Total Starry Dennis				

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Type	Account	Split	Amount	Balance
Bill	0141017 · Pension Salary	2000 · Accounts Payable	1,182.50	1,182.50
Total Stary Dennis			1,182.50	1,182.50
Thomson Reuters - West				
Bill	0141024 · Office Equipment	2000 · Accounts Payable	178.56	178.56
Total Thomson Reuters - West			178.56	178.56
Times News				
Bill	0140034 · Advertising	2000 · Accounts Payable	48.15	48.15
Total Times News			48.15	48.15
Tom Reigel Heating & Plumbing Services				
Bill	0140937 · Repairs & Maintenance	2000 · Accounts Payable	1,211.63	1,211.63
Total Tom Reigel Heating & Plumbing Services			1,211.63	1,211.63
Turcmanovich, John M				
Bill	0141017 · Pension Salary	2000 · Accounts Payable	700.00	700.00
Total Turcmanovich, John M			700.00	700.00
US Postal Service				
Bill	0141022 · PO Box/Postage	2000 · Accounts Payable	120.00	120.00
Total US Postal Service			120.00	120.00
Verizon Wireless				
Bill	0141032 · Communication	2000 · Accounts Payable	347.50	347.50
Bill	0145201 · Telephone - Borough Hall	2000 · Accounts Payable	42.57	390.07
Bill	0143032 · Telephone- cell phones	2000 · Accounts Payable	127.71	517.78
Bill	0141332 · Code Enforcement Telephone	2000 · Accounts Payable	42.57	560.35
Total Verizon Wireless			560.35	560.35
WEX BANK				
Bill	0141023 · Vehicle Fuel	2000 · Accounts Payable	1,108.43	1,108.43
Bill	0143023 · Vehicle Fuel	2000 · Accounts Payable	750.61	1,859.04
Bill	0143023 · Vehicle Fuel	2000 · Accounts Payable	160.67	2,019.71
Total WEX BANK			2,019.71	2,019.71
Yurchak, Robert				
Bill	0140430 · Solicitor	2000 · Accounts Payable	250.00	250.00
Bill	0141331 · Code Enf.- Professional Service	2000 · Accounts Payable	121.00	371.00
Bill	0140431 · Legal Fees	2000 · Accounts Payable	715.00	1,086.00
Bill	0140431 · Legal Fees	2000 · Accounts Payable	880.00	1,966.00
Bill	0140027 · Council Misc. Expense	2000 · Accounts Payable	473.00	2,439.00
Total Yurchak, Robert			2,439.00	2,439.00

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April 10 through May 14, 2025

Type	Account	Split	Amount	Balance
TOTAL				28,178.85

Borough of Lansford
 Expenses by Vendor Detail
 April 10 through May 14, 2025

Type	Memo	Account	Amount	Balance
Stoney Lonesome Excavating				
Bill Pmt -Check	LSA - Brimbles Wall - Contract C000088663	0110005 - Grant Project Account XX5616	128,114.28	128,114.28
Total Stoney Lonesome Excavating			128,114.28	128,114.28
TOTAL			128,114.28	128,114.28

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 Accrual Basis

Borough of Lansford
 Custom Transaction Detail Report
 April 10 through May 14, 2025

Type	Name	Item	Account	Amount
Apr 10 - May 14, 25				
Bill Pmt -Check	Lansford Borough Fire Tax Account		0110715 · Delq Tax Acct - XX8929	-296.50
Bill Pmt -Check	Lansford Borough Recreation Account		0110715 · Delq Tax Acct - XX8929	-148.25
Bill Pmt -Check	Lansford Borough Sewer Fund		0110715 · Delq Tax Acct - XX8929	-253.01
Bill Pmt -Check	Lansford Borough Street Light Tax Account		0110715 · Delq Tax Acct - XX8929	-555.44
Apr 10 - May 14, 25				-1,253.20

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Borough of Lansford
Check Detail
April 10 through May 14, 2025

Type	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	Lansford Borough Fire Tax Account	0110715 · Delq Tax Acct - XX8929		-296.50
Bill		0123003 · Due to Fire Fund	-296.50	296.50
TOTAL			-296.50	296.50
Bill Pmt -Check	Lansford Borough Recreation Account	0110715 · Delq Tax Acct - XX8929		-148.25
Bill		0123004 · Due to Recreation Fund	-148.25	148.25
TOTAL			-148.25	148.25
Bill Pmt -Check	Lansford Borough Sewer Fund	0110715 · Delq Tax Acct - XX8929		-253.01
Bill		0123018 · Due to Sewer Transmission Fund	-253.01	253.01
TOTAL			-253.01	253.01
Bill Pmt -Check	Lansford Borough Street Light Tax Account	0110715 · Delq Tax Acct - XX8929		-555.44
Bill		0123002 · Due to Street Light Fund	-555.44	555.44
TOTAL			-555.44	555.44

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Accrual Basis

Borough of Lansford-Sanitation Fund 09 Custom Transaction Detail Report April 10 through May 14, 2025

Type	Name	Account	Amount
Apr 10 - May 14, 25			
Bill Pmt -Check	Borough of Lansford- General Fund	0910000 · Sanitation JTNB 7681-6438	-34,014.52
Bill Pmt -Check	LGH Tax & Accounting LLC	0910000 · Sanitation JTNB 7681-6438	-146.25
Bill Pmt -Check	Tamaqua Transfer & Recycling Co.	0910000 · Sanitation JTNB 7681-6438	-61,224.23
Bill Pmt -Check	Yurchak, Robert	0910000 · Sanitation JTNB 7681-6438	-66.00
Apr 10 - May 14, 25			-95,451.00

Borough of Lansford-Sanitation Fund 09
Check Detail
April 10 through May 14, 2025

Type	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	Borough of Lansford- General Fund	0910000 · Sanitation JTNB 7681-6438		-34,014.52
Bill		427101 · Asst. Secretary Wages	-34,014.52	34,014.52
TOTAL			-34,014.52	34,014.52
Bill Pmt -Check	LGH Tax & Accounting LLC	0910000 · Sanitation JTNB 7681-6438		-146.25
Bill		427450 · Contract Collection Fees	-146.25	146.25
TOTAL			-146.25	146.25
Bill Pmt -Check	Tamaqua Transfer & Recycling Co.	0910000 · Sanitation JTNB 7681-6438		-61,224.23
Bill		427450 · Contract Collection Fees	-61,224.23	61,224.23
TOTAL			-61,224.23	61,224.23
Bill Pmt -Check	Yurchak, Robert	0910000 · Sanitation JTNB 7681-6438		-66.00
Bill		427311 · Solicitor	-66.00	66.00
TOTAL			-66.00	66.00

Capital Projects/ Sewer Transmission Fund Custom Transaction Detail Report

April 10 through May 14, 2025

Type	Name	Account	Amount
Apr 10 - May 14, 25			
Bill Pmt -Check	Amazon Capital Services	1810000 · FN- SewerTranJTNB 7714-6446	-265.06
Bill Pmt -Check	ARRO Consulting, Inc.	1810000 · FN- SewerTranJTNB 7714-6446	-158.00
Bill Pmt -Check	Bitos Septic and Drain Cleaning Inc.	1810000 · FN- SewerTranJTNB 7714-6446	-830.76
Bill Pmt -Check	Lansford Borough General Fund	1810000 · FN- SewerTranJTNB 7714-6446	-1,060.58
Bill Pmt -Check	NAPA Auto Parts	1810000 · FN- SewerTranJTNB 7714-6446	-55.44
Bill Pmt -Check	Nesquehoning True Value	1810000 · FN- SewerTranJTNB 7714-6446	-16.17
Bill Pmt -Check	Yurchak, Robert	1810000 · FN- SewerTranJTNB 7714-6446	-22.00
Apr 10 - May 14, 25			-2,408.01

Capital Projects/ Sewer Transmission Fund
Check Detail
April 10 through May 14, 2025

Type	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	Amazon Capital Services	1810000 · FN- SewerTranJTNB 7714-6446		-265.06
Bill	1843639 · Bill Printing		-265.06	265.06
TOTAL			-265.06	265.06
Bill Pmt -Check	ARRO Consulting, Inc.	1810000 · FN- SewerTranJTNB 7714-6446		-158.00
Bill	1843630 · Engineer		-158.00	158.00
TOTAL			-158.00	158.00
Bill Pmt -Check	Biros Septic and Drain Cleaning Inc.	1810000 · FN- SewerTranJTNB 7714-6446		-830.76
Bill	1843637 · Repairs & Maintenance		-27.00	1,930.41
Bill	1843637 · Repairs & Maintenance		-803.76	803.76
TOTAL			-830.76	2,734.17
Bill Pmt -Check	Lansford Borough General Fund	1810000 · FN- SewerTranJTNB 7714-6446		-1,060.58
Bill	1840311 · Debt Service Tax Coll. Salary		-1,060.58	1,060.58
TOTAL			-1,060.58	1,060.58
Bill Pmt -Check	NAPA Auto Parts	1810000 · FN- SewerTranJTNB 7714-6446		-55.44
Bill	1843715 · Equipment Repairs & Maintenance		-55.44	55.44
TOTAL			-55.44	55.44
Bill Pmt -Check	Nesquehoning True Value	1810000 · FN- SewerTranJTNB 7714-6446		-16.17
Bill	1843637 · Repairs & Maintenance		-16.17	16.17
TOTAL			-16.17	16.17
Check	NSF Check	1810000 · FN- SewerTranJTNB 7714-6446		-46.66
TOTAL	1836400 · Sewer Trans Fee		-46.66	46.66
			-46.66	46.66

Capital Projects/ Sewer Transmission Fund
Check Detail
April 10 through May 14, 2025

Type	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	Yurchak, Robert	1810000 · FN- SewerTranJTNB 7714-6446		-22.00
Bill		1843632 · Solicitor	-22.00	22.00
TOTAL			-22.00	22.00

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Borough of Lansford Street Light Fund Custom Transaction Detail Report

April 10 through May 14, 2025

Type	Date	Name	Account	Amount
Apr 10 - May 14, 25				
Bill Pmt -Check	05/14/2025	Borough of Lansford - General Fund	0210000 · Street Light Tax JTNB 7764-6412	-2,328.31
Bill Pmt -Check	05/02/2025	PPL Electric Utilities	0210000 · Street Light Tax JTNB 7764-6412	-5,611.24
Apr 10 - May 14, 25				-7,939.55

Borough of Lansford Street Light Fund
Check Detail
 April 10 through May 14, 2025

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Type	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	PPL Electric Utilities	0210000 · Street Light Tax JTNB 7764-6412		-5,611.24
Bill		0243436 · Street Lights-Electricity	-5,611.24	5,611.24
TOTAL			-5,611.24	5,611.24
Bill Pmt -Check	Borough of Lansford - General Fund	0210000 · Street Light Tax JTNB 7764-6412		-2,328.31
Bill		0240311 · Street Light Tax Coll. Salary	-2,328.31	2,328.31
TOTAL			-2,328.31	2,328.31

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Accrual Basis

Borough of Lansford-Fire Tax Account
Expenses by Vendor Detail
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Type	Account	Split	Amount	Balance
Borough of Lansford- General Fund				
Bill Pmt -Check	0310000 · Fire Tax Acct JTNB 7748-6371	20000 · Accounts Payable	1,242.87	1,242.87
Total Borough of Lansford- General Fund			1,242.87	1,242.87
State Workers Insurance Fund				
Bill Pmt -Check	0310000 · Fire Tax Acct JTNB 7748-6371	20000 · Accounts Payable	986.00	986.00
Bill Pmt -Check	0310000 · Fire Tax Acct JTNB 7748-6371	20000 · Accounts Payable	986.00	1,972.00
Total State Workers Insurance Fund			1,972.00	1,972.00
TOTAL			3,214.87	3,214.87

**Borough of Lansford-Fire Tax Account
Check Detail
April 10 through May 14, 2025**

Type	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	State Workers Insurance Fund	0310000 · Fire Tax Acct JTNB 7748-6371		-986.00
Bill		0341119 · Workers Comp Insurance	-986.00	14,769.00
TOTAL			-986.00	14,769.00
Bill Pmt -Check	State Workers Insurance Fund	0310000 · Fire Tax Acct JTNB 7748-6371		-986.00
Bill		0341119 · Workers Comp Insurance	-986.00	14,769.00
TOTAL			-986.00	14,769.00
Bill Pmt -Check	Borough of Lansford- General Fund	0310000 · Fire Tax Acct JTNB 7748-6371		-1,242.87
Bill		0340311 · Fire Tax Collector Salary	-1,242.87	1,242.87
TOTAL			-1,242.87	1,242.87

Borough of Lansford Highway-Liquid Fuels Custom Transaction Detail Report

April 10 through May 14, 2025

Type	Name	Account	Amount
Apr 10 - May 14, 25			
Bill Pmt -Check	Northeast Chemical Supply	3510000 · Hgwy Fd Cking JTNB 7706-6420	-114.90
Bill Pmt -Check	PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-148.41
Bill Pmt -Check	PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-39.93
Bill Pmt -Check	PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-40.70
Bill Pmt -Check	PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-42.27
Bill Pmt -Check	PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-42.18
Bill Pmt -Check	PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-42.05
Bill Pmt -Check	Telco, Inc.	3510000 · Hgwy Fd Cking JTNB 7706-6420	-300.00
Apr 10 - May 14, 25			-770.44

Borough of Lansford Highway-Liquid Fuels
Check Detail
April 10 through May 14, 2025

Name	Account	Paid Amount	Original Amount
Northeast Chemical Supply	3510000 · Hgwy Fd Cking JTNB 7706-6420	-114.90	-114.90
	3543800 · Highway Maintenance & Supplies	-114.90	114.90
TOTAL		-114.90	114.90
PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-148.41	-148.41
	3543301 · Electric-Traffic Lights	-148.41	148.41
TOTAL		-148.41	148.41
PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-39.93	-39.93
	3543301 · Electric-Traffic Lights	-39.93	39.93
TOTAL		-39.93	39.93
PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-40.70	-40.70
	3543301 · Electric-Traffic Lights	-40.70	40.70
TOTAL		-40.70	40.70
PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-42.27	-42.27
	3543301 · Electric-Traffic Lights	-42.27	42.27
TOTAL		-42.27	42.27
PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-42.18	-42.18
	3543301 · Electric-Traffic Lights	-42.18	42.18
TOTAL		-42.18	42.18
PP&L	3510000 · Hgwy Fd Cking JTNB 7706-6420	-42.05	-42.05
	3543301 · Electric-Traffic Lights	-42.05	42.05
TOTAL		-42.05	42.05
Telco, Inc.	3510000 · Hgwy Fd Cking JTNB 7706-6420		-300.00

Borough of Lansford Highway-Liquid Fuels
Check Detail
April 10 through May 14, 2025

Name	Account	Paid Amount	Original Amount
	3543302 · Repairs-Traffic Lights	-300.00	300.00
TOTAL		-300.00	300.00

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Borough of Lansford Parks & Rec Custom Transaction Detail Report

April 10 through May 14, 2025

Type	Name	Account	Amount
Apr 10 - May 14, 25			
Bill Pmt -Check	Borough of Lansford-General Fund	0410000 · Rec Acct JTNB 7756-6404	-621.44
Bill Pmt -Check	Guers Topsoil & Mulch Products Inc	0410000 · Rec Acct JTNB 7756-6404	-915.00
Bill Pmt -Check	Joseph Butrie	0410000 · Rec Acct JTNB 7756-6404	-15.40
Bill Pmt -Check	M & S Hardware	0410000 · Rec Acct JTNB 7756-6404	-65.14
Bill Pmt -Check	Nesquehoning True Value	0410000 · Rec Acct JTNB 7756-6404	-229.93
Bill Pmt -Check	Nesquehoning True Value	0410000 · Rec Acct JTNB 7756-6404	-30.24
Bill Pmt -Check	PPL Electric Utilities	0410000 · Rec Acct JTNB 7756-6404	-112.85
Bill Pmt -Check	PPL Electric Utilities	0410000 · Rec Acct JTNB 7756-6404	-31.21
Bill Pmt -Check	PPL Electric Utilities	0410000 · Rec Acct JTNB 7756-6404	-37.30
Bill Pmt -Check	Security Service Co. Inc	0410000 · Rec Acct JTNB 7756-6404	-4,882.00
Apr 10 - May 14, 25			-6,940.51

Borough of Lansford Parks & Rec Check Detail April 10 through May 14, 2025

Type	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	Borough of Lansford-General Fund	0410000 · Rec Acct JTNB 7756-6404		-621.44
Bill		0440311 · Recreation Tax Collector Salary	-621.44	621.44
TOTAL			-621.44	621.44
Bill Pmt -Check	Guers Topsoil & Mulch Products Inc	0410000 · Rec Acct JTNB 7756-6404		-915.00
Bill		0445437 · Repairs and Maintenance	-452.50	452.50
Bill		0445437 · Repairs and Maintenance	-462.50	462.50
TOTAL			-915.00	915.00
Bill Pmt -Check	Joseph Butrie	0410000 · Rec Acct JTNB 7756-6404		-15.40
Bill		0445435 · Parks & Recreation	-15.40	15.40
TOTAL			-15.40	15.40
Bill Pmt -Check	M & S Hardware	0410000 · Rec Acct JTNB 7756-6404		-65.14
Bill		0445437 · Repairs and Maintenance	-37.98	37.98
Bill		0445437 · Repairs and Maintenance	-27.16	27.16
TOTAL			-65.14	65.14
Bill Pmt -Check	Nesquehoning True Value	0410000 · Rec Acct JTNB 7756-6404		-229.93
Bill		0445432 · Park & Rec Supplies/ Equipment	-229.93	229.93
TOTAL			-229.93	229.93
Bill Pmt -Check	Nesquehoning True Value	0410000 · Rec Acct JTNB 7756-6404		-30.24
Bill		0445432 · Park & Rec Supplies/ Equipment	-30.24	30.24
TOTAL			-30.24	30.24
Bill Pmt -Check	PPL Electric Utilities	0410000 · Rec Acct JTNB 7756-6404		-112.85
Bill		0445436 · Parks Electricity	-112.85	112.85
TOTAL			-112.85	112.85

**Borough of Lansford Parks & Rec
Check Detail
April 10 through May 14, 2025**

Type	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	PPL Electric Utilities	0410000 · Rec Acct JTNB 7756-6404		-31.21
Bill		0445436 · Parks Electricity	-31.21	31.21
TOTAL			-31.21	31.21
Bill Pmt -Check	PPL Electric Utilities	0410000 · Rec Acct JTNB 7756-6404		-37.30
Bill		0445436 · Parks Electricity	-37.30	37.30
TOTAL			-37.30	37.30
Bill Pmt -Check	Security Service Co. Inc	0410000 · Rec Acct JTNB 7756-6404		-4,882.00
Bill		0445432 · Park & Rec Supplies/ Equipment	-2,047.00	2,047.00
Bill		0445432 · Park & Rec Supplies/ Equipment	-2,835.00	2,835.00
TOTAL			-4,882.00	4,882.00