

**Borough of Lansford**  
Check Detail  
August 15 through September 11, 2024

Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	08/30/2024	Capital One		0110000 · General Fund Ckng JTNB7673-6496		-200.00
Bill	08/30/2024			0152003 · Grant Exp New Boro Garage	-100.00	100.00
				0150000 · Grant Exp Other	-100.00	100.00
TOTAL					-200.00	200.00
Bill Pmt -Check	09/05/2024	PP&L		0110000 · General Fund Ckng JTNB7673-6496		-440.33
Bill	09/05/2024			0145238 · Municipal Admin Office Electric	-440.33	440.33
TOTAL					-440.33	440.33
Bill Pmt -Check	09/11/2024	WEX BANK		0110000 · General Fund Ckng JTNB7673-6496		-1,128.30
Bill	09/11/2024			0141023 · Vehicle Fuel	-356.29	356.29
				0143023 · Vehicle Fuel	-628.30	628.30
				0143023 · Vehicle Fuel	-143.71	143.71
TOTAL					-1,128.30	1,128.30
Check	08/16/2024			0110000 · General Fund Ckng JTNB7673-6496		-100.00
				0136133 · Zoning Permits	-100.00	100.00
TOTAL					-100.00	100.00
Check	08/16/2024			0110000 · General Fund Ckng JTNB7673-6496		-447.25
				0136242 · UCC Act 13 Charge	-447.25	447.25
TOTAL					-447.25	447.25
Bill Pmt -Check	08/15/2024	Starry Dennis		0110000 · General Fund Ckng JTNB7673-6496		-946.00
Bill	08/01/2024			0141017 · Pension Salary	-946.00	1,182.50
TOTAL					-946.00	1,182.50

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Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	08/15/2024	Turcmanovich, John M		0110000 · General Fund Ckng JTNB7673-6496		-700.00
Bill	08/02/2024			0141017 · Pension Salary	-700.00	700.00
TOTAL					-700.00	700.00
Bill Pmt -Check	08/19/2024	IPFS Corporation		0110000 · General Fund Ckng JTNB7673-6496		-60,759.44
Bill	08/19/2024			0140233 · Public Off Emp&Liab Ins	-8,002.02	8,002.02
				0140930 · Commercial Property Insurance	-2,813.16	2,813.16
				0141034 · Police Prof Liability Ins	-8,767.59	8,767.59
				0141040 · Police Commercial Auto Ins	-9,332.65	9,332.65
				0143033 · General Liability Ins	-24,212.64	24,212.64
				0143034 · Umbrella Liability Insurance	-1,610.13	1,610.13
				0143037 · Commercial Auto Ins	-4,666.32	4,666.32
				0143039 · Commercaill Contractor Eqmt Ins	-959.99	959.99
				0140237 · Crime Insurance	-394.94	394.94
TOTAL					-60,759.44	60,759.44
Bill Pmt -Check	08/19/2024	Lansford Borough Sanitation		0110000 · General Fund Ckng JTNB7673-6496		-420.00
Bill	08/19/2024			0123009 · Due to Sanitation Fund	-420.00	420.00
TOTAL					-420.00	420.00
Bill Pmt -Check	08/19/2024	Lansford Borough Sewer Fund		0110000 · General Fund Ckng JTNB7673-6496		-70.00
Bill	08/19/2024			0123018 · Due to Sewer Transmission Fund	-70.00	70.00
TOTAL					-70.00	70.00
Bill Pmt -Check	09/11/2024	Airgas USA		0110000 · General Fund Ckng JTNB7673-6496		-136.02
Bill	09/04/2024			0143024 · Supplies	-136.02	136.02
TOTAL					-136.02	136.02

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Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	09/11/2024	Amazon Capital Services		0110000 · General Fund Ckng JTNB7673-6496		-578.20
Bill	09/04/2024		0141027 · Police Supplies		-202.89	202.89
			0143024 · Supplies		-40.97	40.97
			0140021 · Office Supplies		-15.99	15.99
Bill	09/04/2024		0141321 · Code Enforcement Supplies		-15.99	15.99
Bill	09/06/2024		0141321 · Code Enforcement Supplies		-295.17	295.17
			0140021 · Office Supplies		-7.19	7.19
TOTAL					-578.20	578.20
Bill Pmt -Check	09/11/2024	Ameriprise Financial Services Inc.		0110000 · General Fund Ckng JTNB7673-6496		-917.50
Bill	09/09/2024		0143041 · Public Works IRA		-917.50	917.50
TOTAL					-917.50	917.50
Bill Pmt -Check	09/11/2024	ARRO Consulting, Inc		0110000 · General Fund Ckng JTNB7673-6496		-4,682.21
Bill	09/06/2024		0141331 · Code Enf.- Professional Service		-2,242.21	2,242.21
Bill	09/06/2024		0141342 · UCC Act 13 Charge		-1,113.00	1,113.00
Bill	09/06/2024		0140830 · Engineering		-187.50	187.50
Bill	09/06/2024		0141415 · Contracted Services- Zoning		-600.00	600.00
Bill	09/06/2024		0140830 · Engineering		-211.00	211.00
Bill	09/06/2024		0140830 · Engineering		-216.00	216.00
Bill	09/06/2024		0140830 · Engineering		-112.50	112.50
TOTAL					-4,682.21	4,682.21
Bill Pmt -Check	09/11/2024	Cloud Services Center		0110000 · General Fund Ckng JTNB7673-6496		-120.00
Bill	09/06/2024		0141031 · Professional Service		-120.00	120.00
TOTAL					-120.00	120.00
Bill Pmt -Check	09/11/2024	Debra A Kupres		0110000 · General Fund Ckng JTNB7673-6496		-182.00
Bill	08/16/2024		0140945 · Contract Services		-91.00	91.00
Bill	09/06/2024		0140945 · Contract Services		-91.00	91.00
TOTAL					-182.00	182.00

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Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	09/11/2024	Eagle Point Gun		0110000 · General Fund Ckng JTNB7673-6496		-827.21
Bill	09/04/2024			0141027 · Police Supplies	-827.21	827.21
TOTAL					-827.21	827.21
Bill Pmt -Check	09/11/2024	Eckert Seamans Cherin & Mellott,LLC		0110000 · General Fund Ckng JTNB7673-6496		-65.50
Bill	09/04/2024			0140431 · Legal Fees	-65.50	65.50
TOTAL					-65.50	65.50
Bill Pmt -Check	09/11/2024	LGH Tax & Accounting, LLC		0110000 · General Fund Ckng JTNB7673-6496		-2,249.00
Bill	09/09/2024			0140031 · Professional Services	-2,249.00	2,249.00
TOTAL					-2,249.00	2,249.00
Bill Pmt -Check	09/11/2024	MRM Workers' Comp Fund		0110000 · General Fund Ckng JTNB7673-6496		-2,888.50
Bill	09/11/2024			0143040 · Workers Comp Ins Pub Works	-892.12	892.12
				0141039 · Police Worker Comp Ins	-1,985.40	1,985.40
				0140232 · Worker Comp/Office Emp Ins	-10.98	10.98
TOTAL					-2,888.50	2,888.50
Bill Pmt -Check	09/11/2024	Old Dominion Brush		0110000 · General Fund Ckng JTNB7673-6496		-540.06
Bill	09/11/2024			0143025 · Equipment Repairs	-540.06	540.06
TOTAL					-540.06	540.06
Bill Pmt -Check	09/11/2024	Pen Tele Data Ltd.		0110000 · General Fund Ckng JTNB7673-6496		-430.63
Bill	09/06/2024			0141032 · Communication	-430.63	430.63
TOTAL					-430.63	430.63

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Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	09/11/2024	Pennsylvania Municipal Health Insuran...		0110000 · General Fund Ckng JTNB7673-6496		-21,099.34
Bill	09/11/2024		0140238 · Office Emp Health Ins		-1,421.48	1,421.48
			0141035 · Police Health Insurance		-14,889.40	14,889.40
			0143035 · Public Wks Health Insurance		-4,788.46	4,788.46
TOTAL					-21,099.34	21,099.34
Bill Pmt -Check	09/11/2024	Portnoff Law Associates, LTD		0110000 · General Fund Ckng JTNB7673-6496		-7,577.60
Bill	09/06/2024		0140431 · Legal Fees		-6,400.00	6,400.00
			0140222 · Postage		-1,177.60	1,177.60
TOTAL					-7,577.60	7,577.60
Bill Pmt -Check	09/11/2024	Quality Parts Co. Inc		0110000 · General Fund Ckng JTNB7673-6496		-8.18
Bill	09/06/2024		0143025 · Equipment Repairs		-6.68	6.68
			0149347 · Bank Charge GF		-1.50	1.50
TOTAL					-8.18	8.18
Bill Pmt -Check	09/11/2024	Reliance Standard		0110000 · General Fund Ckng JTNB7673-6496		-15.81
Bill	09/06/2024		0148701 · Life & Disability		-15.81	15.81
TOTAL					-15.81	15.81
Bill Pmt -Check	09/11/2024	Starry Dennis		0110000 · General Fund Ckng JTNB7673-6496		-946.00
Bill	09/06/2024		0141017 · Pension Salary		-946.00	1,182.50
TOTAL					-946.00	1,182.50
Bill Pmt -Check	09/11/2024	Times News		0110000 · General Fund Ckng JTNB7673-6496		-61.55
Bill	09/06/2024		0140034 · Advertising		-61.55	61.55
TOTAL					-61.55	61.55

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Bill Pmt -Check	09/11/2024	Turcmanovich, John M		0110000 · General Fund Ckng JTNB7673-6496		-700.00
Bill	09/06/2024			0141017 · Pension Salary	-700.00	700.00
TOTAL					-700.00	700.00
Bill Pmt -Check	09/11/2024	Yurchak, Cynthia S.		0110000 · General Fund Ckng JTNB7673-6496		-17.73
Bill	09/04/2024			0141431 · Zoning Hearing Board Solicitor	-17.00	17.00
				0140222 · Postage	-0.73	0.73
TOTAL					-17.73	17.73
Bill Pmt -Check	09/11/2024	Yurchak, Robert		0110000 · General Fund Ckng JTNB7673-6496		-954.00
Bill	09/06/2024			0140430 · Solicitor	-250.00	250.00
				0140431 · Legal Fees	-528.00	528.00
				0141415 · Contracted Services- Zoning	-44.00	44.00
				0140431 · Legal Fees	-132.00	132.00
TOTAL					-954.00	954.00

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Check Detail  
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Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	09/11/2024	Lansford Borough Fire Tax Account		0110715 · Delq Tax Acct - XX8929		<b>-762.25</b>
Bill	09/11/2024			0123003 · Due to Fire Fund	-762.25	762.25
TOTAL					-762.25	762.25
Bill Pmt -Check	09/11/2024	Lansford Borough Recreation Account		0110715 · Delq Tax Acct - XX8929		<b>-381.13</b>
Bill	09/11/2024			0123004 · Due to Recreation Fund	-381.13	381.13
TOTAL					-381.13	381.13
Bill Pmt -Check	09/11/2024	Lansford Borough Sewer Fund		0110715 · Delq Tax Acct - XX8929		<b>-650.46</b>
Bill	09/11/2024			0113018 · Due from Sewer Transmission Fnd	-650.46	650.46
TOTAL					-650.46	650.46
Bill Pmt -Check	09/11/2024	Lansford Borough Street Light Tax Account		0110715 · Delq Tax Acct - XX8929		<b>-1,427.96</b>
Bill	09/11/2024			0123003 · Due to Fire Fund	-1,427.96	1,427.96
TOTAL					-1,427.96	1,427.96

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Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	09/11/2024	Cloud Services Center		0110001 · ARPA Funding JTNB 361142153		-9,023.02
Bill	09/09/2024			0152002 · Grant Exp ARPA	-6,292.98	6,292.98
				0152002 · Grant Exp ARPA	-1,156.67	1,156.67
				0152002 · Grant Exp ARPA	-1,573.37	1,573.37
TOTAL					-9,023.02	9,023.02
Bill Pmt -Check	09/11/2024	ECCO Communications		0110001 · ARPA Funding JTNB 361142153		-1,857.62
Bill	09/09/2024			0152002 · Grant Exp ARPA	-1,857.62	1,857.62
TOTAL					-1,857.62	1,857.62

10:17 AM

09/09/24

**Borough of Lansford Highway-Liquid Fuels**  
**Check Detail**  
August 15 through September 11, 2024

Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	09/09/2024	Lehigh Asphalt		3510000 · Hgwy Fd Cking JTNB 7706-6420		-962.64
Bill	09/09/2024			3543800 · Highway Maintenance & Supplies	-311.76	311.76
Bill	09/09/2024			3543801 · Street Paving	-363.60	363.60
				3543800 · Highway Maintenance & Supplies	-287.28	287.28
TOTAL					-962.64	962.64
Bill Pmt -Check	09/09/2024	Sikorsky Concrete Products LLC		3510000 · Hgwy Fd Cking JTNB 7706-6420		-1,287.50
Bill	09/09/2024			3543800 · Highway Maintenance & Supplies	-1,287.50	1,287.50
TOTAL					-1,287.50	1,287.50

10:02 AM

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**Borough of Lansford Parks & Rec**  
**Check Detail**  
August 15 through September 11, 2024

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Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	09/05/2024	PPL Electric Utilities		0410000 · Rec Acct JTNB 7756-6404		-43.30
Bill	09/05/2024			0445436 · Parks Electricity	-43.30	43.30
TOTAL					-43.30	43.30

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**Borough of Lansford Street Light Fund**  
**Check Detail**  
August 15 through September 11, 2024

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<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Bill Pmt -Check	08/23/2024	PPL Electric Utilities		0210000 · Street Light Tax JTNB 7764-...		-10,754.42
Bill	09/06/2024			0243436 · Street Lights-Electricity	-5,370.34	5,370.34
TOTAL					-5,370.34	5,370.34

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**Borough of Lansford-Fire Tax Account**  
**Check Detail**  
August 15 through September 11, 2024

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Type	Date	Item	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	09/11/2024		McNeil & Company, Inc.	0310000 · Fire Tax Acct JTNB 7748-6371		-4,958.50
Bill	09/06/2024			0341135 · Liability Insurance	-4,958.50	4,958.50
TOTAL					-4,958.50	4,958.50

**Borough of Lansford-Sanitation Fund 09**  
**Check Detail**  
**August 15 through September 11, 2024**

Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	08/19/2024	Kathlal Realty LLC		0910000 · Sanitation JTNB 7681-6438		-11.20
Bill	08/19/2024			364200 · Sanitation Charges	-11.20	11.20
TOTAL					-11.20	11.20
Bill Pmt -Check	09/11/2024	Portnoff Law Asso...		0910000 · Sanitation JTNB 7681-6438		-94.72
Bill	09/06/2024			427310 · Bill Processing/Printing	-80.00	80.00
				427230 · Postage	-14.72	14.72
TOTAL					-94.72	94.72
Bill Pmt -Check	09/11/2024	Tamaqua Transfer ...		0910000 · Sanitation JTNB 7681-6438		-28,112.00
Bill	09/04/2024			427450 · Contract Collection Fees	-28,112.00	28,112.00
TOTAL					-28,112.00	28,112.00

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## Capital Projects/ Sewer Transmission Fund Check Detail August 15 through September 11, 2024

Type	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	09/11/2024	Lehigh Asphalt Pa...		1810000 · FN- SewerTranJTNB 7714-6446		-311.76
Bill	09/09/2024			1843637 · Repairs & Maintenance	-311.76	311.76
TOTAL					-311.76	311.76
Bill Pmt -Check	09/11/2024	Yurchak, Robert		1810000 · FN- SewerTranJTNB 7714-6446		-33.00
Bill	09/06/2024			1843632 · Solicitor	-33.00	33.00
TOTAL					-33.00	33.00
Bill Pmt -Check	08/30/2024	Amercan Express		1810000 · FN- SewerTranJTNB 7714-6446		-216.53
Bill	08/26/2024			1843637 · Repairs & Maintenance	-216.53	216.53
TOTAL					-216.53	216.53
Bill Pmt -Check	09/04/2024	Jim Thorpe Neighb...		1810000 · FN- SewerTranJTNB 7714-6446		-1,320.47
Bill	09/06/2024			1847100 · Snyder St Pjt - Principal	-1,286.83	1,286.83
				1847200 · Snyder St Pjt - Interest	-33.64	33.64
TOTAL					-1,320.47	1,320.47
Bill Pmt -Check	08/19/2024	Kathlal Realty LLC		1810000 · FN- SewerTranJTNB 7714-6446		-70.00
Bill	08/19/2024			1836400 · Sewer Trans Fee	-70.00	70.00
TOTAL					-70.00	70.00