

**Forty Fort Borough**  
**Expenses by Vendor Detail**  
**June 1, 2026 council meeting Bills Report**

Accrual Basis

Type	Date	Num	Memo	Due Date	Account	Clr	Amount
<b>Acme Lock</b>							
Bill	05/21/2026	Inv#1 ...	Inv#1 Police ...	06/02/2026	409.370 · Repairs &...		475.00
Total Acme Lock							475.00
<b>AMTRUST North America</b>							
Bill	05/12/2026	Work...	Workers Comp	06/01/2026	486.354 · Worker's ...		8,172.00
Total AMTRUST North America							8,172.00
<b>AT&amp;T Mobility</b>							
Bill	05/01/2026	Inv#2...	Inv#2872989...	06/01/2026	402.321 · Telephone		46.45
Bill	05/01/2026	Inv#2...	Inv#2872989...	06/01/2026	413.321 · AT & T C...		174.43
Bill	05/01/2026	Inv#2...	Inv#2872989...	06/01/2026	430.321 · DPW Mo...		237.32
Bill	05/01/2026	Inv#2...	Inv#2872989...	06/01/2026	410.325 · AT&T Fir...		428.75
Total AT&T Mobility							886.95
<b>Bassler Equipment Co.</b>							
Bill	05/04/2026	Inv#2...	Inv#21651	06/02/2026	430.220 · Operating...		27.35
Bill	05/14/2026	Inv#2...	Inv#21888 st...	06/02/2026	419.200 · supplies ...		67.00
Bill	05/18/2026	Inv#2...	Inv#21937	06/02/2026	430.220 · Operating...		67.53
Bill	05/20/2026	Inv#2...	Inv#21995	06/02/2026	430.261 · Tools & ...		192.72
Total Bassler Equipment Co.							354.60
<b>Building Inspection Underwriters, Inc.</b>							
Bill	04/30/2026	Inv#0...	Inv#0100-012...	06/02/2026	413.170 · 3rd Party ...		1,797.25
Bill	04/30/2026	Inv#0...	Inv#0100-012...	06/02/2026	413.170 · 3rd Party ...		568.75
Total Building Inspection Underwriters, Inc.							2,366.00
<b>Carpinet Plumbing &amp; Heating, Inc.</b>							
Bill	05/19/2026	Inv#1...	Inv#114766	06/02/2026	409.370 · Repairs &...		1,189.00
Total Carpinet Plumbing & Heating, Inc.							1,189.00
<b>Cintas Corporation</b>							
Bill	04/28/2026	4267...	42673595410	06/01/2026	430.191 · Uniform ...		126.54
Bill	04/28/2026	4267...	4267359541	06/01/2026	430.220 · Operating...		7.70
Bill	04/28/2026	4267...	4267359541	06/01/2026	409.316 · Maintena...		
Bill	05/05/2026	4268...	4267359541	06/02/2026	430.191 · Uniform ...		126.54
Bill	05/05/2026	4268...	4267359541	06/02/2026	430.220 · Operating...		7.70
Bill	05/05/2026	4268...	4267359541	06/02/2026	409.316 · Maintena...		89.23
Bill	05/12/2026	4268...	4268865553	06/02/2026	430.191 · Uniform ...		124.48
Bill	05/12/2026	4268...	4268865553	06/02/2026	430.220 · Operating...		7.70
Bill	05/12/2026	4268...	4268865553	06/02/2026	409.316 · Maintena...		
Bill	05/19/2026	4269...	4269611218	06/02/2026	430.191 · Uniform ...		124.48
Bill	05/19/2026	4269...	4269611218	06/02/2026	430.220 · Operating...		7.70
Bill	05/19/2026	4269...	4269611218	06/02/2026	409.316 · Maintena...		
Total Cintas Corporation							622.07
<b>Cleveland Brothers</b>							
Bill	04/30/2026	Inv#S...	Inv#SC11004...	06/02/2026	430.374 · Equipme...		378.01
Total Cleveland Brothers							378.01
<b>Cloud 10 Car Wash</b>							
Bill	05/18/2026	Inv#2...	Inv#204 4 wa...	06/02/2026	410.370 · Vehicle M...		40.00
Total Cloud 10 Car Wash							40.00
<b>COMCAST 6941(elevator phone)</b>							
Bill	04/27/2026	6941	6941	06/01/2026	409.321 · Telephone		89.86
Total COMCAST 6941(elevator phone)							89.86

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Type	Date	Num	Memo	Due Date	Account	Clr	Amount
<b>Comcast 280</b>							
Bill	05/01/2026	Inv#2...	Inv#270557076	06/01/2026	409.322 · Internet (...)		673.77
Total Comcast 280							673.77
<b>COMCAST 6842 DPW Internet</b>							
Bill	04/22/2026	6842	6842	06/01/2026	409.322 · Internet (...)		230.52
Total COMCAST 6842 DPW Internet							230.52
<b>CREDIT CARD</b>							
Bill	05/07/2026	CRE...	child abuse A...	06/01/2026	402.300 · Other Ser...		26.00
Bill	05/07/2026	CRE...	Adobe	06/01/2026	413.200 · Supplies ...		21.19
Bill	05/07/2026	CRE...	1st Quarter 2...	06/01/2026	413.300 · Other Ser...		130.50
Bill	05/07/2026	CRE...	DPW truck title	06/01/2026	402.300 · Other Ser...		119.48
Bill	05/07/2026	CRE...	DPW truck title	06/01/2026	402.300 · Other Ser...		6.00
Bill	05/07/2026	CRE...	criminal back...	06/01/2026	402.300 · Other Ser...		22.00
Bill	05/07/2026	CRE...	Ultra Fire Blu...	06/01/2026	410.220 · Operating...		78.82
Bill	05/07/2026	CRE...	Ultrafire	06/01/2026	410.220 · Operating...		53.99
Bill	05/07/2026	CRE...	International ...	06/01/2026	380.00 · Miscellane...		1.51
Bill	05/07/2026	CRE...	laminating po...	06/01/2026	409.200 · Operating...		9.50
Bill	05/07/2026	CRE...	2 pack 10-2in...	06/01/2026	410.220 · Operating...		50.85
Bill	05/07/2026	CRE...	name plate-K...	06/01/2026	402.300 · Other Ser...		15.00
Bill	05/07/2026	CRE...	SAVVY Citizen	06/01/2026	402.213 · Technology		2,559.00
Total CREDIT CARD							3,093.84
<b>DYNEGY</b>							
Bill	04/30/2026	3306,...	3306,3675.4...	06/02/2026	409.360 · Gas		684.23
Bill	04/30/2026	3306,...	3306,3675.4...	06/02/2026	409.361 · Electric		321.27
Bill	04/30/2026	3306,...	3306,3675.4...	06/02/2026	452.361 · Electricity		0.00
Total DYNEGY							1,005.50
<b>Edward's Garden Center</b>							
Bill	05/12/2026	Inv#0...	Inv#0512260...	06/02/2026	409.370 · Repairs &...		180.89
Total Edward's Garden Center							180.89
<b>Forty Fort Lube &amp; Service Inc</b>							
Bill	05/15/2026	Inv#1...	Inv#122928 ...	06/02/2026	410.370 · Vehicle M...		87.90
Total Forty Fort Lube & Service Inc							87.90
<b>Forty Fort Parks and Recreation</b>							
Bill	05/05/2026	Closi...	Closing acco...	06/01/2026	380.12 · Parks & R...		2,014.00
Total Forty Fort Parks and Recreation							2,014.00
<b>GBT</b>							
Bill	05/08/2026	Inv#8...	Inv#887246 ...	06/02/2026	410.232 · Computer...		155.00
Bill	05/19/2026	Inv#8...	Inv#889452 ...	06/02/2026	402.213 · Technology		1,810.00
Bill	05/19/2026	Inv#8...	Inv#889449 ...	06/02/2026	410.232 · Computer...		2,466.00
Total GBT							4,431.00
<b>Geisinger Indemnity Insurance Co.</b>							
Bill	05/15/2026	Inv#2...	Inv#2613500...	06/02/2026	487.156 · Medical I...		14,636.50
Total Geisinger Indemnity Insurance Co.							14,636.50
<b>Guardian</b>							
Bill	05/14/2026	Dental	Dental	06/02/2026	487.154 · Dental Ins.		823.43
Total Guardian							823.43
<b>Highmark Blue Shield</b>							
Bill	05/14/2026	Inv#2...	Inv#2605140...	06/02/2026	487.155 · Vision Ins...		169.77
Total Highmark Blue Shield							169.77

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<b>Hourigan Kluger &amp; Quinn</b>							
Bill	05/06/2026	Inv#2...	Inv#264606	06/02/2026	402.314 · Special L...		1,176.74
Total Hourigan Kluger & Quinn							1,176.74
<b>Jacob Shelley</b>							
Bill	05/16/2026	2026 ...	2026 clothing...	06/02/2026	430.191 · Uniform ...		170.00
Total Jacob Shelley							170.00
<b>Kaufer Strategic</b>							
Bill	05/12/2026	Inv#1...	Inv#1166-1 M...	06/01/2026	454.54 · STMP Gra...		750.00
Total Kaufer Strategic							750.00
<b>Kranson Clothes</b>							
Bill	04/27/2026	R Va...	R Vaow 2026...	06/01/2026	410.191 · Uniform ...		280.00
Bill	05/18/2026	C. Pa...	C. Pavinski 2...	06/02/2026	410.191 · Uniform ...		130.00
Total Kranson Clothes							410.00
<b>Lowes</b>							
Bill	05/11/2026	West ...	West Wyomi...	06/01/2026	434.370 · West Wy...		207.04
Total Lowes							207.04
<b>Luzerne Lumber Company</b>							
Bill	05/22/2026	Inv#5...	Inv#597724	06/02/2026	430.220 · Operating...		79.96
Total Luzerne Lumber Company							79.96
<b>Michelle Kucharack</b>							
Bill	05/11/2026	refun...	refund for Bui...	06/01/2026	362.41 · Building P...		225.00
Total Michelle Kucharack							225.00
<b>MICROSOFT</b>							
Bill	05/11/2026	Office...	Microsoft 365	06/01/2026	402.329 · Office 365		37.50
Total MICROSOFT							37.50
<b>Municipal Recovery Inc</b>							
Bill	04/30/2026	Inv#0...	Inv#04/30/2026	06/02/2026	431.258 · Single str...		2,048.15
Total Municipal Recovery Inc							2,048.15
<b>Municipality of Kingston</b>							
Bill	04/08/2026	Diese...	Diesel April 2...	06/01/2026	411.231 · Vehicle F...		465.89
Bill	04/23/2026	Inv#F...	Inv#FD2026-2	06/02/2026	411.133 · Reimburs...		43,322.88
Bill	04/23/2026	Inv#F...	Inv#FD2026-3	06/02/2026	411.133 · Reimburs...		37,023.97
Total Municipality of Kingston							80,812.74
<b>Nadine Hazlinsky</b>							
Bill	05/14/2026	Refun...	Refund for S...	06/01/2026	395.04 · Spring Cle...		50.00
Total Nadine Hazlinsky							50.00
<b>NAPA Auto Parts</b>							
Bill	05/08/2026	Inv#8...	Inv#808694 d...	06/01/2026	430.261 · Tools & ...		253.66
Bill	05/12/2026	Inv#8...	Inv#808955	06/02/2026	430.220 · Operating...		94.68
Total NAPA Auto Parts							348.34
<b>OTIS</b>							
Bill	04/30/2026	Inv#F...	Inv#F100002...	06/02/2026	409.316 · Maintena...		175.00
Total OTIS							175.00

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Type	Date	Num	Memo	Due Date	Account	Clr	Amount
<b>PA Turnpike</b>							
Bill	05/14/2026	Inv#1...	Inv#1505923...	06/02/2026	430.220 · Operating...		56.56
Total PA Turnpike							56.56
<b>PAWC</b>							
Bill	05/05/2026	6267	6267	06/01/2026	409.362 · Water		48.86
Total PAWC							48.86
<b>PAWC - 15 Walnut</b>							
Bill	05/05/2026	1705	1705	06/01/2026	409.362 · Water		42.26
Total PAWC - 15 Walnut							42.26
<b>PAWC - Fire Hydrants</b>							
Bill	05/04/2026	9318	9318	06/01/2026	411.363 · Hydrant S...		1,598.12
Total PAWC - Fire Hydrants							1,598.12
<b>PAWC - Pool</b>							
Bill	05/05/2026	7123	7123	06/01/2026	452.366 · Water		129.95
Total PAWC - Pool							129.95
<b>PCPA</b>							
Bill	05/04/2026	Inv#9...	Inv#9869 Tes...	06/01/2026	410.220 · Operating...		54.00
Total PCPA							54.00
<b>Pennsylvania One Call System, Inc.</b>							
Bill	04/30/2026	Inv#1...	Inv#1160803	06/01/2026	434.366 · PA One c...		26.40
Total Pennsylvania One Call System, Inc.							26.40
<b>PowerDMS Inc</b>							
Bill	05/15/2026	Inv#1...	Inv#INV-159...	06/02/2026	410.232 · Computer...		2,062.97
Total PowerDMS Inc							2,062.97
<b>PSAB-MRT</b>							
Bill	05/05/2026	4/26 ...	April 2026 No...	06/01/2026	488.160 · Non-Unif...		7,851.70
Bill	05/26/2026	05/26...	May 2026 No...	06/02/2026	488.160 · Non-Unif...		5,261.60
Total PSAB-MRT							13,113.30
<b>PSC</b>							
Bill	05/15/2026	Inv#2...	Inv#26031	06/02/2026	430.231 · Vehicle F...		3,482.43
Total PSC							3,482.43
<b>Pure Water Technology</b>							
Bill	05/01/2026	Inv#3...	Inv#307559	06/01/2026	409.200 · Operating...		164.97
Total Pure Water Technology							164.97
<b>Reeves Rent-A-John</b>							
Bill	05/01/2026	Inv#17...	Inv#177138	06/02/2026	452.247 · Park Exp...		168.00
Total Reeves Rent-A-John							168.00
<b>Skibitsky &amp; Molino</b>							
Bill	05/07/2026	Inv#2...	Inv#20313 Ci...	06/02/2026	402.314 · Special L...		50.00
Total Skibitsky & Molino							50.00
<b>Solomon Container Service</b>							
Bill	05/01/2026	Inv#2...	Inv#230277	06/01/2026	409.370 · Repairs &...		121.67
Total Solomon Container Service							121.67

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Type	Date	Num	Memo	Due Date	Account	Clr	Amount
<b>Standard Insurance Company</b>							
Bill	05/15/2026	00 13...	00 132590 0...	06/02/2026	487.158 · Group Lif...		846.00
Total Standard Insurance Company							846.00
<b>Stell Enterprises, Inc</b>							
Bill	04/29/2026	Inv#2...	Inv#26-040058	06/02/2026	composting		375.00
Total Stell Enterprises, Inc							375.00
<b>UGI-3025-WYOMING AVE</b>							
Bill	04/27/2026	3025	3025	06/01/2026	409.360 · Gas		389.00
Bill	05/28/2026	3025	3025	06/02/2026	409.360 · Gas		292.78
Total UGI-3025-WYOMING AVE							681.78
<b>UGI-4823-garage electric</b>							
Bill	05/18/2026	4823	4823	06/02/2026	409.361 · Electric		97.94
Total UGI-4823-garage electric							97.94
<b>UGI 3306</b>							
Bill	05/18/2026	3306	3306	06/02/2026	409.361 · Electric		63.55
Total UGI 3306							63.55
<b>UGI 3675 Shook - Pool</b>							
Bill	04/27/2026	3675	3675	06/01/2026	452.361 · Electricity		36.77
Bill	05/28/2026	3675	3675	06/02/2026	452.361 · Electricity		39.75
Total UGI 3675 Shook - Pool							76.52
<b>UGI 5635</b>							
Bill	05/14/2026	5635	5635	06/01/2026	409.360 · Gas		234.52
Total UGI 5635							234.52
<b>UGI PNG 6437</b>							
Bill	05/14/2026	6437	6437	06/01/2026	409.360 · Gas		51.86
Total UGI PNG 6437							51.86
<b>Valley Power Equipment</b>							
Bill	05/11/2026	Inv#1...	Inv#186916	06/02/2026	430.220 · Operating...		135.94
Bill	05/11/2026	Inv#1...	Inv#186917	06/02/2026	430.220 · Operating...		29.10
Total Valley Power Equipment							165.04
<b>Wright Express</b>							
Bill	04/30/2026	Inv#1...	Inv#112227318	06/01/2026	410.231 · Vehicle F...		928.66
Bill	04/30/2026	Inv#1...	Inv#112227318	06/01/2026	413.231 · Vehicle F...		30.57
Bill	04/30/2026	Inv#1...	Inv#112227318	06/01/2026	430.374 · Equipme...		292.86
Total Wright Express							1,252.09
<b>TOTAL</b>							<b>153,374.87</b>

## Liquid Fuels Expenses by Vendor Detail

June 1, 2026 Liquid Fuel Bills report

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>American Asphalt</b>								
Bill	04/27/2026	Inv#353...	Inv#35336 pothol...	438 - Road Maintenance		2000 - Accounts P...	31.60	31.60
Bill	04/30/2026	Inv#354...	Inv#35410 pothol...	438 - Road Maintenance		2000 - Accounts P...	72.72	104.32
Bill	05/18/2026	Inv#356...	Inv#35611 pot h...	438 - Road Maintenance		2000 - Accounts P...	943.20	1,047.52
Total American Asphalt							1,047.52	1,047.52
<b>Bassler Equipment</b>								
Bill	05/14/2026	Inv#218...	Inv#21875 pothol...	438 - Road Maintenance		2000 - Accounts P...	105.00	105.00
Total Bassler Equipment							105.00	105.00
<b>DYNEGY</b>								
Bill	04/28/2026	3685,60...	3685,6051,4384,...	433 - Street Signs/Traffic...		2000 - Accounts P...	223.73	223.73
Bill	04/28/2026	3685,60...	3685,6051,4384,...	434.00 - Street Lighting		2000 - Accounts P...	1,141.19	1,364.92
Total DYNEGY							1,364.92	1,364.92
<b>UGI-0247-DANA ST</b>								
Bill	05/18/2026	0247	0247	433 - Street Signs/Traffic...		2000 - Accounts P...	82.35	82.35
Total UGI-0247-DANA ST							82.35	82.35
<b>UGI-0427-00 WYOMING AVE</b>								
Bill	05/18/2026	0427	0427	433 - Street Signs/Traffic...		2000 - Accounts P...	25.21	25.21
Total UGI-0427-00 WYOMING AVE							25.21	25.21
<b>UGI-0681-DURKEE ST</b>								
Bill	05/18/2026	0681	0681	433 - Street Signs/Traffic...		2000 - Accounts P...	30.31	30.31
Total UGI-0681-DURKEE ST							30.31	30.31
<b>UGI-1554-SLOCUM ST</b>								
Bill	05/18/2026	1554	1554	433 - Street Signs/Traffic...		2000 - Accounts P...	27.19	27.19
Total UGI-1554-SLOCUM ST							27.19	27.19
<b>UGI-2284-RUTTER AVE</b>								
Bill	05/18/2026	2284	2284	433 - Street Signs/Traffic...		2000 - Accounts P...	23.37	23.37
Total UGI-2284-RUTTER AVE							23.37	23.37
<b>UGI-2310-OWEN ST</b>								
Bill	05/18/2026	2310	2310	433 - Street Signs/Traffic...		2000 - Accounts P...	29.92	29.92
Total UGI-2310-OWEN ST							29.92	29.92
<b>UGI-3685-ALL ST LIGHTS</b>								
Bill	05/20/2026	3685	3685	434.00 - Street Lighting		2000 - Accounts P...	994.42	994.42
Total UGI-3685-ALL ST LIGHTS							994.42	994.42
<b>UGI-3738-RIVER ST</b>								
Bill	05/18/2026	3738	3738	433 - Street Signs/Traffic...		2000 - Accounts P...	34.19	34.19
Total UGI-3738-RIVER ST							34.19	34.19
<b>UGI-3941-ALL ST LIGHTS</b>								
Bill	05/20/2026	3941	3941	434.00 - Street Lighting		2000 - Accounts P...	221.44	221.44
Total UGI-3941-ALL ST LIGHTS							221.44	221.44
<b>UGI-4384-ALL ST LIGHTS</b>								
Bill	05/21/2026	4384	4384	434.00 - Street Lighting		2000 - Accounts P...	2,113.78	2,113.78
Total UGI-4384-ALL ST LIGHTS							2,113.78	2,113.78
<b>UGI-6051-DENNISON ST</b>								
Bill	05/18/2026	6051	6051	433 - Street Signs/Traffic...		2000 - Accounts P...	26.17	26.17
Total UGI-6051-DENNISON ST							26.17	26.17
<b>UGI 0686 St. Lighting</b>								
Bill	05/18/2026	0686	0686	434.00 - Street Lighting		2000 - Accounts P...	12.12	12.12
Total UGI 0686 St. Lighting							12.12	12.12
<b>TOTAL</b>							<b>6,137.91</b>	<b>6,137.91</b>

**FORTY FORT BOROUGH**

**BILLS**

6.1.26

<b>SEWER FUND:</b>		
		<b>\$0.00</b>
<b>RECREATION FIELDS FUND</b>		
Edwards Garden Center	ranger-pro & fertilizer	\$346.00
Reeves Rent-A-John	Port-a-potties at Sports complex	\$432.00
		<b>\$778.00</b>
<b>SHADE TREE ESCROW FUND</b>		
Edward's Garden Center	dogwood trees and install	\$1,398.90
Edward's Garden Center	watering can and water donut	\$41.48
		<b>\$1,440.38</b>
<b>POOL FUND</b>		
<b>Capital Reserve</b>		
		<b>\$0.00</b>
<b>American Recovery</b>		
<b>Garbage Fund</b>		
EIO	tipping fees	\$2,763.36
		<b>\$2,763.36</b>
<b>LSA</b>		