Trafford Borough GENERAL
Check Detail
March 2023

Type	Num	Date	Name	Memo	Account	Original Amount
Check	**EFT**	**03/03/2023**	**BANK CARD**		**100.000 · General Fund Checking**	**-76.32**
				Monthly Fee	459.450 · Contracted Services	76.32
						76.32
Check	**EFT**	**03/06/2023**	**BANK OF MONTREAL**	**February Credit Card**	**100.000 · General Fund Checking**	**-1,654.33**
				Fuel Excavator	409.232 · Vehicle Fuel—Diesel	86.31
				February Credit Card	409.226 · Cleaning Supplies	49.20
				TV for Cameras	410.213 · Computer/Copier Supplies	288.89
				Light Fixture bulbs, caulking, outlets/breakers, s	409.236 · Building Supplies(lig	535.45
				Antenna	410.210 · Office Supplies	13.35
				Reimbursement of time clock	409.241 · General Government Su	-108.11
				New Time clock	409.241 · General Government Su	277.77
				Code postage	406.215 · Postage	35.40
				Envelopes	406.210 · Office Supplies	29.76
				Shop degreaser	409.226 · Cleaning Supplies	117.86
				Drop box	406.450 · Contracted Services (	11.99
				February Credit Card	406.210 · Office Supplies	15.89
				Sewage postage	406.215 · Postage	8.13
				TV Wall Mount	410.213 · Computer/Copier Supplies	31.79
				Coffee	409.210 · Office Supplies	21.96
				Toilet paper	406.241 · General Government Supplies	99.96
				Hand towles	406.241 · General Government Supplies	81.96
				Keyboard protectors	406.210 · Office Supplies	16.90
				Band aids soap	406.241 · General Government Supplies	15.53
				Pens	406.210 · Office Supplies	24.34
						1,654.33
Check	**EFT**	**03/10/2023**	**PRIME PAY**		**100.000 · General Fund Checking**	**-428.97**
				February Invoice	459.450 · Contracted Services	428.97

Trafford Borough GENERAL
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						428.97
Check	**EFT**	**03/15/2023**	**United States Treasury**		**100.000 · General Fund Checking**	**-101.00**
					406.390 · Bank Services Charges	101.00
						101.00
Check	**EFT**	**03/30/2023**	**BMO**	**March Statement**	**100.000 · General Fund Checking**	**-1,994.57**
				Calcium Chloride Pellets	432.450 · Contracted Services	990.00
				Sams renewal -Disputed charge will be reimburs	409.450 · Contracted Services (	110.00
				nuts/bolts	409.451 · Vehicle Maintenanc	12.72
				emergency light for Bobcat	409.459 · Heavy Epuip Maintenance	111.24
				MCCullough- tire for police car	410.450 · Contracted Services (	142.22
				2016, 2015, and 2019 Ford Inspections	409.451 · Vehicle Maintenanc	237.00
				Card opening fee Ann Lecuyer - will be reimburs	406.450 · Contracted Services (	25.00
				March Statement	414.215 · Postage	24.39
				Card opening fee Peticca- will be reimbursed ne	406.450 · Contracted Services (	25.00
				March Statement	414.215 · Postage	24.06
				Low maintenance dirt and roads conference	409.460 · Continuing Education	176.50
				Drop Box getting removed	406.452 · Contracted IT/Network	11.99
				March Statement	406.210 · Office Supplies	15.89
				Garbage bags parks	454.241 · General Government Supplies	88.56
						1,994.57
Check	**106(**	**03/21/2023**	**Cash**	**Easter 2023**	**150.000 · Recreation Fund Checking**	**-550.00**
				Easter egg hunt	454.400 · Holiday Events	550.00
						550.00
Bill Pmt - 572		**03/06/2023**	**American Legal Services**	**March**	**100.000 · General Fund Checking**	**-50.68**
Bill		03/06/2023		March	410.450 · Contracted Services (	50.68
						50.68

Trafford Borough GENERAL
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Bill Pmt - 5723	**03/06/2023**	**ANDREA MCCORD**	**Feb Mileage**	**100.000 · General Fund Checking**	**-177.20**
Bill	03/06/2023		Feb Mileage	413.213 · Code Milage	177.20
					177.20
Bill Pmt - 5724	**03/06/2023**	**Assurity Life Insurance C**	**4003921799**	**100.000 · General Fund Checking**	**-42.48**
Bill	03/06/2023		Socci- Feb	410196a · Supplemental Insuranc	42.48
					42.48
Bill Pmt - 5725	**03/06/2023**	**Bruce E. Dice & Associat**	**404.310**	**100.000 · General Fund Checking**	**-2,792.20**
Bill	03/06/2023		137656	404.310 · SOLICITOR/LEGAL SERVICES	2,792.20
					2,792.20
Bill Pmt - 5726	**03/06/2023**	**Century Insurance Consu**	**8976**	**100.000 · General Fund Checking**	**-10,823.78**
Bill	03/06/2023		Installment #2 General Liability	486.100 · Insurance Policy - General	10,823.78
					10,823.78
Bill Pmt - 5727	**03/06/2023**	**Comcast Business**	**166386602**	**100.000 · General Fund Checking**	**-502.32**
Bill	03/06/2023		166386602	406.321 · Telephone Monthly Cha	299.83
			166386602	409.321 · Telephone / Interne Monthly Cha	51.48
			166386602	410.321 · Telephone Monthly Charges	151.01
					502.32
Bill Pmt - 5728	**03/06/2023**	**Employer-Teamster Local**	**March**	**100.000 · General Fund Checking**	**-1,059.00**
Bill	03/06/2023		March	410.198 · Vision/Dental Insuran	963.00
			March	409.200 · Life Insurance	96.00
					1,059.00

Trafford Borough GENERAL
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Bill Pmt - 5729	**03/06/2023**	**Encova Insurance**	**36493553**	**100.000 · General Fund Checking**	**-2,983.00**
Bill	03/06/2023		36493553	484.100 · Workers Compensation liability	2,983.00
					2,983.00
Bill Pmt - 5730	**03/06/2023**	**Glenn Engineering**	**408.313**	**100.000 · General Fund Checking**	**-3,660.00**
Bill	03/06/2023		23-03-16	408.313 · Engineering Services	3,660.00
					3,660.00
Bill Pmt - 5731	**03/06/2023**	**John A Molt**	**Refund Manchester Room**	**100.000 · General Fund Checking**	**-250.00**
Bill	03/06/2023		Refund for cancellation of rental on June 25th	342.200 · Rent - Manchester Room	250.00
					250.00
Bill Pmt - 5732	**03/06/2023**	**Municipal Authority of W**	**04123934**	**100.000 · General Fund Checking**	**-62.79**
Bill	03/06/2023		South Traff Ballfields	454.366 · Water	62.79
					62.79
Bill Pmt - 5733	**03/06/2023**	**Partners In Grime, LLC.**	**4400 & 4379**	**100.000 · General Fund Checking**	**-2,070.00**
Bill	03/06/2023		Police Station- Feb	406.461 · Cleaning Services	440.00
			Manchester Room - Feb Cleaning	459.450 · Contracted Services	600.00
			Police Station - Jan	406.461 · Cleaning Services	550.00
			Manchester Room- Jan Cleaning	459.450 · Contracted Services	480.00
					2,070.00
Bill Pmt - 5734	**03/06/2023**	**Paterson's Cleaning Ser**	**Feb**	**100.000 · General Fund Checking**	**-240.00**
Bill	03/06/2023		Office cleaning Feb	406.461 · Cleaning Services	240.00
					240.00
Bill Pmt - 5735	**03/06/2023**	**Pitt Industrial Diamond F**	**381163**	**100.000 · General Fund Checking**	**-128.40**

Trafford Borough GENERAL
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Bill	03/06/2023		Construction paint Green	409.372 · Improvements other than Buildin	128.40
					128.40
Bill Pmt - 5736	**03/06/2023**	**Principal Life Insurance**	**003180- March**	**100.000 · General Fund Checking**	**-256.87**
Bill	03/06/2023		003180- March	401.200 · LT Disability	69.03
			003180- March	405.200 · LT Disability	13.87
			003180- March	413.200 · Disability	75.16
			Lou, Tony and Dom	409.199 · Disability Insurance	98.81
					256.87
Bill Pmt - 5737	**03/06/2023**	**Scott Electric**	**3699693**	**100.000 · General Fund Checking**	**-96.74**
Bill	03/06/2023		Light fixtures for municipal building	409.236 · Building Supplies(lig	96.74
					96.74
Bill Pmt - 5738	**03/06/2023**	**Security Systems of Ame**	**16834**	**100.000 · General Fund Checking**	**-49.26**
Bill	03/06/2023		Fire Alarm March	409.450 · Contracted Services (	49.26
					49.26
Bill Pmt - 5739	**03/06/2023**	**T-MOBILE**	**Feb 977247894**	**100.000 · General Fund Checking**	**-447.96**
Bill	03/06/2023		Feb 977247894	401.324 · Wireless Telephone	42.84
			Chief	410.324 · Wireless Telephone	42.87
			Seargeant	410.324 · Wireless Telephone	42.87
			PW line	409.324 · Wireless Telephone	42.87
			Feb 977247894	405.331 · Wireless Phone	42.87
			Feb 977247894	430.199 · Wireless Telehopne	42.87
			Tip line	410.324 · Wireless Telephone	42.87
			Kitterman	410.324 · Wireless Telephone	42.87
			Cameras	406.450 · Contracted Services (	105.03
					447.96

Trafford Borough GENERAL
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Bill Pmt - 574(	**03/06/2023**	**Western PA Teamsters &**	**April Coverage 98372**	**100.000 · General Fund Checking**	**-15,921.84**
Bill	03/06/2023		April Coverage 98372	410.196 · Health Insurance	7,237.20
			April Coverage 98372	409.196 · Health Insurance	4,342.32
			April Coverage 98372	401.196 · Health Insurance	1,447.44
			April Coverage 98372	405.196 · Health Insurance	1,447.44
			April Coverage 98372	413.196 · Code Healthcare	1,447.44
					15,921.84
Bill Pmt - 574:	**03/06/2023**	**Wex Bank**	**87374354- Jan - Feb**	**100.000 · General Fund Checking**	**-1,449.31**
Bill	03/06/2023		Police #3	410.231 · Vehicle Fuel—Gasoline	873.50
			Police #2	410.231 · Vehicle Fuel—Gasoline	103.19
			Police #1	410.231 · Vehicle Fuel—Gasoline	221.05
			PW #3	409.232 · Vehicle Fuel—Diesel	85.65
			PW # 4	409.232 · Vehicle Fuel—Diesel	165.92
					1,449.31
Bill Pmt - 574:	**03/06/2023**	**Duquesne Light Co.**		**100.000 · General Fund Checking**	**-1,430.68**
Bill	03/06/2023		WM park	454.361 · Electricity	32.24
				406.361 · Electricity	18.85
			Shop	409.361 · Electricity	254.27
				406.361 · Electricity	1,061.07
			Ballfields	454.361 · Electricity	14.97
			Veterans	454.361 · Electricity	25.66
			BY Park	454.361 · Electricity	23.62
					1,430.68
Bill Pmt - 574:	**03/06/2023**	**General Code**	**GC00119994**	**100.000 · General Fund Checking**	**-1,195.00**
Bill	03/06/2023		E-Code Maintenance	406.450 · Contracted Services (	1,195.00
					1,195.00

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Bill Pmt - 5744	**03/07/2023**	**Duquesne Light Co.**		**100.000 · General Fund Checking**	**-4,172.79**
Bill	03/07/2023	Street lights		434.361 · STREET LIGHTING-Electricity	4,075.93
		Traffic Signals		434.361 · STREET LIGHTING-Electricity	11.91
		Traffic Signals		434.361 · STREET LIGHTING-Electricity	11.91
		Sign		434.361 · STREET LIGHTING-Electricity	20.89
		Traffic Signals		434.361 · STREET LIGHTING-Electricity	52.15
					4,172.79
Bill Pmt - 5745	**03/07/2023**	**H. A. Berkheimer Inc**		**100.000 · General Fund Checking**	**-640.87**
Bill	03/07/2023			403430b · LST Collection	179.50
				403430a · EIT Collection	461.37
					640.87
Bill Pmt - 5746	**03/07/2023**	**Peoples**		**100.000 · General Fund Checking**	**-348.28**
Bill	03/07/2023	library		456.362 · Gas	105.74
		municipal building		406.362 · Gas	106.45
		PW		409.362 · Gas	136.09
					348.28
Bill Pmt - 5747	**03/07/2023**	**Pitney Bowes**	**3317115228**	**100.000 · General Fund Checking**	**-164.97**
Bill	03/07/2023	3317115228		409.450 · Contracted Services (	164.97
					164.97
Bill Pmt - 5748	**03/07/2023**	**Sprint**	**126252776-083**	**100.000 · General Fund Checking**	**-50.18**
Bill	03/07/2023	Lou's Cell phone		409.324 · Wireless Telephone	50.18
					50.18
Bill Pmt - 5749	**03/07/2023**	**Trafford Liquid Fuels**	**2023 Liquid Fuels Funds**	**100.000 · General Fund Checking**	**-92,889.92**

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Bill	03/07/2023	2023 Liquid Fuels Funds	355.002 · Motor Vehicle Fuel Taxes	92,889.92
				92,889.92
Bill Pmt - 5750	**03/07/2023**	**Wilkinsburg-Penn Joint Water**	**100.000 · General Fund Checking**	**-1,900.00**
Bill	03/07/2023	88952	411.366 · Water	1,900.00
				1,900.00
Bill Pmt - 5751	**03/07/2023**	**Windstream**	**100.000 · General Fund Checking**	**-21.06**
		75504305		
Bill	03/07/2023	75504305	406.325 · Internet Fees	21.06
				21.06
Bill Pmt - 5752	**03/08/2023**	**Bobcat of Pittsburgh**	**100.000 · General Fund Checking**	**-10,000.00**
		00748055		
Bill	03/08/2023	00748055	406.750 · Capital Purchase	10,000.00
				10,000.00
Bill Pmt - 5753	**03/14/2023**	**ADT**	**100.000 · General Fund Checking**	**-53.49**
		404094460		
Bill	03/14/2023	404094460	406.450 · Contracted Services (	53.49
				53.49
Bill Pmt - 5754	**03/14/2023**	**Comcast**	**100.000 · General Fund Checking**	**-325.82**
Bill	03/14/2023		410.325 · Internet Fees	212.17
			409.325 · Internet Fees	113.65
				325.82
Bill Pmt - 5755	**03/14/2023**	**Debra J. DiGioia**	**100.000 · General Fund Checking**	**-125.00**
Bill	03/14/2023	Court Reporter- Cavitt Lot	414.314 · Special Legal Service	125.00
				125.00

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Bill Pmt - 5756	**03/14/2023**	**Dibs Work Boots, Inc.**	**2282302**	**100.000 · General Fund Checking**	**-339.93**
Bill	03/14/2023		Lou	409.186 · Uniform Allowance (If	339.93
					339.93
Bill Pmt - 5757	**03/14/2023**	**NMS Labs**	**1201017**	**100.000 · General Fund Checking**	**-263.00**
Bill	03/14/2023		Anthony Rometo	410.225 · Laboratory/ Testing Supplies	263.00
					263.00
Bill Pmt - 5758	**03/14/2023**	**Penn Franklin News**		**100.000 · General Fund Checking**	**-551.00**
Bill	03/14/2023		ZHB & Civil Service, Full time officer, Paving bid	406.341 · Advertising	551.00
					551.00
Bill Pmt - 5759	**03/14/2023**	**Shaw's Auto Service**	**19228**	**100.000 · General Fund Checking**	**-88.00**
Bill	03/14/2023		Inspection 2020 Dodge	410.451 · Contracted Maintenanc	88.00
					88.00
Bill Pmt - 5760	**03/14/2023**	**Andrea Bortoluzi**	**Refund**	**100.000 · General Fund Checking**	**-450.00**
Bill	03/14/2023		Event March 31st Cancelled	342.200 · Rent - Manchester Room	450.00
					450.00
Bill Pmt - 5761	**03/21/2023**	**AFLAC**	**026256**	**100.000 · General Fund Checking**	**-239.88**
Bill	03/21/2023		Carm	410196a · Supplemental Insuranc	84.00
			Kitterman	410196a · Supplemental Insuranc	61.08
			Socci	410196a · Supplemental Insuranc	94.80
					239.88
Bill Pmt - 5762	**03/21/2023**	**Comcast**		**100.000 · General Fund Checking**	**-281.16**

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Bill	03/21/2023			406.325 · Internet Fees	281.16
					281.16
Bill Pmt - 5763	**03/21/2023**	**Comdoc Leasing**	**INV5432133**	**100.000 · General Fund Checking**	**-426.45**
Bill	03/21/2023		INV5432133	410.213 · Computer/Copier Supplies	213.23
			INV5432133	406.384 · Rent of Machinery and	213.22
					426.45
Bill Pmt - 5764	**03/21/2023**	**Duquesne Light Co.**	**3825-6140-000**	**100.000 · General Fund Checking**	**-387.94**
Bill	03/21/2023		3825-6140-000	456.361 · Electricity	387.94
					387.94
Bill Pmt - 5765	**03/21/2023**	**Exelos**	**26711**	**100.000 · General Fund Checking**	**-962.40**
Bill	03/21/2023		26711	406.452 · Contracted IT/Network	962.40
					962.40
Bill Pmt - 5766	**03/21/2023**	**Gina_Shinton**	**Refund**	**100.000 · General Fund Checking**	**-150.00**
Bill	03/21/2023		Refund	367.140 · Pavilion Rental Fees	150.00
					150.00
Bill Pmt - 5767	**03/21/2023**	**Highmark Blue Shield**	**230317049507**	**100.000 · General Fund Checking**	**-94.87**
Bill	03/21/2023		230317049507	409.198 · Vision/Dental Insuran	53.25
			230317049507	401.198 · Dental/Vision Insurance	17.75
			230317049507	405.198 · Dental/Vision Insurance	17.75
			230317049507	413.198 · Dental/Vision	6.12
					94.87
Bill Pmt - 5768	**03/21/2023**	**Penn Township Ambular**	**771**	**100.000 · General Fund Checking**	**-2,500.00**

Trafford Borough GENERAL
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Bill	03/21/2023		Qtr 4 2022	412.000 · Ambulance/Rescue	2,500.00
					2,500.00
Bill Pmt - 5769	**03/21/2023**	**Petty Cash**	**February**	**100.000 · General Fund Checking**	**-38.04**
Bill	03/21/2023		Ink for Secretary printer	406.210 · Office Supplies	38.04
					38.04
Bill Pmt - 5770	**03/21/2023**	**Thomas M. Castello**	**Cavitt Lot**	**100.000 · General Fund Checking**	**-62.50**
Bill	03/21/2023		Cavitt Lot	414.314 · Special Legal Service	62.50
					62.50
Bill Pmt - 5771	**03/21/2023**	**Wilkinsburg-Penn Joint Water**		**100.000 · General Fund Checking**	**-172.00**
Bill	03/21/2023			411.366 · Water	110.92
				454.366 · Water	30.54
				409.366 · Water	30.54
					172.00
Bill Pmt - 5772	**03/28/2023**	**MEIT**	**April Coverage**	**100.000 · General Fund Checking**	**-608.03**
Bill	03/28/2023		April Coverage	401.198 · Dental/Vision Insurance	114.24
			April Coverage	405.198 · Dental/Vision Insurance	114.24
			April Coverage	413.198 · Dental/Vision	36.83
			Lou, Dom, Tony	409.198 · Vision/Dental Insuran	342.72
					608.03
Bill Pmt - 5773	**03/28/2023**	**PMRS**	**Q1 2023/ 65-168-3 N**	**100.000 · General Fund Checking**	**-7,500.00**
Bill	03/28/2023		Q1	401.197 · Pension	1,250.00
			Q1	405.197 · Pension	1,250.00
			Q1	409.197 · Pension	3,750.00

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			Q1	413.197 · Pension	1,250.00
					7,500.00
Bill Pmt - 5774	**03/28/2023**	**PMRS**	**Ciccone Enrollment**	**100.000 · General Fund Checking**	**-20.00**
Bill	03/28/2023		Enrollment Nina Ciccone	409.197 · Pension	20.00
					20.00
Bill Pmt - 5775	**03/30/2023**	**American Legal Services**	**April 2023**	**100.000 · General Fund Checking**	**-50.68**
Bill	03/30/2023		April 2023	410.450 · Contracted Services (	50.68
					50.68
Bill Pmt - 5776	**03/30/2023**	**Assurity Life Insurance C**	**Socci 4750033698**	**100.000 · General Fund Checking**	**-21.24**
Bill	03/30/2023		Socci April Life	410196a · Supplemental Insuranc	21.24
					21.24
Bill Pmt - 5777	**03/30/2023**	**Bruce E. Dice & Associat**	**404.310**	**100.000 · General Fund Checking**	**-2,783.20**
Bill	03/30/2023		138763	404.310 · SOLICITOR/LEGAL SERVICES	2,783.20
					2,783.20
Bill Pmt - 5778	**03/30/2023**	**Comcast Business**	**168650174**	**100.000 · General Fund Checking**	**-502.32**
Bill	03/30/2023		168650174	406.321 · Telephone Monthly Cha	299.83
			168650174	409.321 · Telephone / Interne Monthly Cha	51.48
			168650174	410.321 · Telephone Monthly Charges	151.01
					502.32
Bill Pmt - 5779	**03/30/2023**	**Employer-Teamster Local**	**May Coverage**	**100.000 · General Fund Checking**	**-1,059.00**
Bill	03/30/2023		May Coverage	410.198 · Vision/Dental Insuran	963.00
			Sick/Accident	409.200 · Life Insurance	96.00

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					1,059.00
Bill Pmt - 578(	**03/30/2023**	**Erie Family Life**	**00000033**	**100.000 · General Fund Checking**	**-96.47**
Bill	03/30/2023		00000033	409.200 · Life Insurance	42.48
			00000033	405.199 · Life Insurance	12.50
			00000033	413.199 · Life Insurance	28.99
			00000033	401.199 · Life Insurance	12.50
					96.47
Bill Pmt - 578:	**03/30/2023**	**Kiski Valley Uniforms**	**221068 & 221069**	**100.000 · General Fund Checking**	**-915.44**
Bill	03/30/2023		Kitterman	410.186 · Uniform Allowance (If	260.94
			Socci	410.186 · Uniform Allowance (If	654.50
					915.44
Bill Pmt - 578:	**03/30/2023**	**Nina Ciccone**	**Uniform Allowance 2023**	**100.000 · General Fund Checking**	**-97.30**
Bill	03/30/2023		Nina Allowance	409.186 · Uniform Allowance (If	48.65
			Nina Allowance	409.186 · Uniform Allowance (If	48.65
					97.30
Bill Pmt - 578:	**03/30/2023**	**Petty Cash**	**March 23**	**100.000 · General Fund Checking**	**-19.88**
Bill	03/30/2023		March 23	406.210 · Office Supplies	19.88
					19.88
Bill Pmt - 578-	**03/30/2023**	**Principal Life Insurance**	**1105743-10001**	**100.000 · General Fund Checking**	**-256.84**
Bill	03/30/2023		1105743-10001	409.199 · Disability Insurance	98.81
			1105743-10001	401.200 · LT Disability	69.00
			1105743-10001	405.200 · LT Disability	13.87
			1105743-10001	413.200 · Disability	75.16
					256.84

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Bill Pmt - 578	**03/30/2023**	**Wex Bank**	**88021640**	**100.000 · General Fund Checking**	**-1,630.02**
Bill	03/30/2023		Police 3	410.231 · Vehicle Fuel—Gasoline	767.63
			Police 2	410.231 · Vehicle Fuel—Gasoline	325.99
			Police 1	410.231 · Vehicle Fuel—Gasoline	201.61
			PW 3	409.232 · Vehicle Fuel—Diesel	110.71
			PW 4	409.232 · Vehicle Fuel—Diesel	224.08
					1,630.02
Bill Pmt - 578	**03/30/2023**	**Xfinity**		**100.000 · General Fund Checking**	**-6.48**
Bill	03/30/2023			410.325 · Internet Fees	6.48
					6.48
Bill Pmt - 578	**03/30/2023**	**Duquesne Light Co.**	**March 2023**	**100.000 · General Fund Checking**	**-2,097.24**
Bill	03/30/2023		March 2023	456.361 · Electricity	791.01
			March 2023	406.361 · Electricity	931.60
			March 2023	409.361 · Electricity	240.12
			Veterans Park	454.361 · Electricity	25.37
			South Traff	454.361 · Electricity	14.97
			WM Park	454.361 · Electricity	32.37
			BY	454.361 · Electricity	61.80
					2,097.24