Trafford Borough GENERAL
Check Detail
May 2023

Type	Num	Date	Name	Memo	Account	Original Amount
Check	**EFT**	**05/01/2023**	**BANK OF MONTREAL**	**April 2023 Statement**	**100.000 · General Fund Checking**	**-8,436.08**
				Refund of a Sams membership was automatical	409.450 · Contracted Services (	-110.00
				Lightbulbs	459.373 · Buildings	12.71
				Front loader	409.231 · Vehicle Fuel—Gasoline	42.57
				Ballfield Sinks	454.236 · Building Supplies	95.76
				Lou's Per diem	409.331 · Travel Expenses	44.03
				Lous per diem	409.331 · Travel Expenses	37.86
				Paint	459.373 · Buildings	67.71
				Weed killer	406.372 · Improvements other than Buildin	806.77
				Lous per diem	409.331 · Travel Expenses	36.61
				Lou per diem	409.331 · Travel Expenses	49.19
				Lous per diem	409.331 · Travel Expenses	33.50
				Lous per diem	409.331 · Travel Expenses	25.41
				Hershey PSATS Conference	409.460 · Continuing Education	479.74
				April 2023 Statement	410.215 · Postage	1.74
				Refund	406.450 · Contracted Services (	-25.00
				USPS	413.450 · Contracted Services (	25.11
				Sidewalk Safety PSAB 5-10-23	413.214 · Code Training	45.00
				USPS	413.450 · Contracted Services (	8.61
				Nina Ciccone NASSCO Certification	409.460 · Continuing Education	1,075.00
				April 2023 Statement	406.450 · Contracted Services (	-25.00
				April 2023 Statement	406.450 · Contracted Services (	35.00
				Reinstatment	484.100 · Workers Compensation liability	3,837.00
				April 2023 Statement	409.331 · Travel Expenses	11.08
				Trailer inspection	409.374 · Machinery and Equipment	106.00
				PSATS-Hershey Training	409.460 · Continuing Education	450.00
				USPS	413.450 · Contracted Services (	16.26
				Pizza for Scott / Nathan Meeting	406.229 · Food For Human Consumption	30.21
				Jaime - Civil Service Training	406.460 · Continuing Education	150.00
				Andrea and Jaime Business Cards	406.210 · Office Supplies	113.19
				April 2023 Statement	406.210 · Office Supplies	0.99

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			Paper Shredding	406.450 · Contracted Services (		42.42
			Garbage bags	459.200 · Supplies		265.68
			Tape and Pens	406.210 · Office Supplies		18.26
			Hotel 7 Springs	409.460 · Continuing Education		176.48
			sticky notes and card stock	406.210 · Office Supplies		23.59
			April 2023 Statement	406.450 · Contracted Services (		14.99
			Toilet paper	459.200 · Supplies		97.96
			Toilet paper	409.241 · General Government Su		97.96
			Scotch Tape	406.210 · Office Supplies		21.72
			Flapper for toilet	459.373 · Buildings		21.99
			Furnace Filters	406.236 · Building Supplies		40.86
			Key chain	413.210 · Office Supplies		11.99
			Towels	409.226 · Cleaning Supplies		14.99
			Ink cartridges for Secretaries printer	406.210 · Office Supplies		110.14
						8,436.08
Check	**EFT**	**05/04/2023**	**BANK CARD**	**April Bankcard Fees**	**100.000 · General Fund Checking**	**-98.90**
				Bankcard MOnthly Fee April	459.450 · Contracted Services	98.90
						98.90
Check	**EFT**	**05/10/2023**	**PRIME PAY**	**Invoice 642084-1**	**100.000 · General Fund Checking**	**-395.27**
				April Invoice	459.450 · Contracted Services	395.27
						395.27
Check	**EFT**	**05/16/2023**	**United States Treasury**		**100.000 · General Fund Checking**	**-101.00**
				Treasury Service Fee	406.390 · Bank Services Charges	101.00
						101.00
Check	**EFT**	**05/30/2023**	**BMO**	**May Statement**	**100.000 · General Fund Checking**	**-1,305.56**
				Equipment	409.232 · Vehicle Fuel—Diesel	255.04

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			New Fridge for office	406.372 · Improvements other than Buildin	57.10
			BY PAINT TABLES	454.236 · Building Supplies	73.29
			BY paint tables	454.236 · Building Supplies	30.98
			BY paint tables	454.236 · Building Supplies	112.31
			BY paint tables	454.236 · Building Supplies	95.64
			Hillcrest Sewer	409.241 · General Government Su	165.14
			Pizza for public works week	406.229 · Food For Human Consumption	31.53
			Need receipt from Anne	454.241 · General Government Supplies	27.55
			Toilet valve for 1st floor womens room	406.236 · Building Supplies	14.98
			CODE	414.215 · Postage	8.37
			CODE	414.215 · Postage	8.13
			Lunch for VFD litigation meeting 5/18/23	406.229 · Food For Human Consumption	62.29
			Food for JCP meeting	406.229 · Food For Human Consumption	14.84
			Cloud Storage for Code phone	413.450 · Contracted Services (	0.99
			Sidewalk Design and Maintenance	413.214 · Code Training	45.00
			New soap dispenser	459.200 · Supplies	18.75
			Greensburg Court house parking	406.331 · Travel Expenses	6.00
			Garbage bags	454.236 · Building Supplies	109.47
			pencil grippers	413.210 · Office Supplies	4.56
			repel	406.210 · Office Supplies	14.64
			Sams Renewal	406.450 · Contracted Services (	110.00
			popcorn for office	406.229 · Food For Human Consumption	23.97
			Wipes shop	409.210 · Office Supplies	14.99
					1,305.56
Bill Pm	**1061**	**05/15/2023**	**Trafford Borough-Genera**	**Recreation Light up**	**100.000 · General Fund Checking**	**-293.82**
Bill		05/15/2023		Light up night 2022	451.247 · Events	293.82
						293.82
Bill Pm	**5851**	**05/01/2023**	**Comcast Business**	**170976586**	**100.000 · General Fund Checking**	**-501.07**
Bill		05/01/2023		170976586	406.321 · Telephone Monthly Cha	299.05
				170976586	409.321 · Telephone / Interne Monthly Cha	51.36

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			170976586	406.321 · Telephone Monthly Cha	150.66
					501.07
Bill Pm	**5852**	**05/01/2023**	**Employer-Teamster Loca**	**100.000 · General Fund Checking**	**-1,059.00**
Bill		05/01/2023	June Coverage	410.198 · Vision/Dental Insuran	963.00
			June Coverage	409.199 · Disability Insurance	96.00
					1,059.00
Bill Pm	**5853**	**05/01/2023**	**Exelos**	**100.000 · General Fund Checking**	**-179.88**
Bill		05/01/2023	Yearly subscription to Adobe Acrobat	406.452 · Contracted IT/Network	179.88
					179.88
Bill Pm	**5854**	**05/01/2023**	**Security Systems of Ame**	**100.000 · General Fund Checking**	**-49.26**
Bill		05/01/2023	938966	406.450 · Contracted Services (	49.26
					49.26
Bill Pm	**5855**	**05/01/2023**	**Snyder Brothers, Inc.**	**100.000 · General Fund Checking**	**-386.86**
Bill		05/01/2023	Feb gas	456.362 · Gas	115.29
			feb gas	409.362 · Gas	155.43
			Feb gas	406.362 · Gas	116.14
					386.86
Bill Pm	**5856**	**05/01/2023**	**T-MOBILE**	**100.000 · General Fund Checking**	**-447.80**
Bill		05/01/2023		401.324 · Wireless Telephone	42.85
				410.324 · Wireless Telephone	171.40
				409.324 · Wireless Telephone	42.85
				430.199 · Wireless Telehopne	42.85
				405.331 · Wireless Phone	42.85
			Cameras SD Cards	406.450 · Contracted Services (	105.00

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					447.80
Bill Pm 5857	**05/01/2023**	**U.S Municipal**	**6207841**	**100.000 · General Fund Checking**	**-461.80**
Bill	05/01/2023		Posts for road signs	438.100 · ROAD MAINTENANCE/REPAIRS	461.80
					461.80
Bill Pm 5858	**05/01/2023**	**Western PA Teamsters &**	**98931 & 98943**	**100.000 · General Fund Checking**	**-16,861.24**
Bill	05/01/2023		98931 & 98943	410.196 · Health Insurance	9,197.04
			98931 & 98943	409.196 · Health Insurance	4,598.52
			98931 & 98943	401.196 · Health Insurance	1,532.84
			98931 & 98943	405.196 · Health Insurance	1,532.84
					16,861.24
Bill Pm 5859	**05/05/2023**	**The Collision Shop**	**2019 Durango**	**100.000 · General Fund Checking**	**-15,378.49**
Bill	05/05/2023		2019 Durango	410.451 · Contracted Maintenanc	15,378.49
					15,378.49
Bill Pm 5860	**05/11/2023**	**AFLAC**	**384696**	**100.000 · General Fund Checking**	**-89.40**
Bill	05/11/2023		384696	410196a · Supplemental Insuranc	89.40
					89.40
Bill Pm 5861	**05/11/2023**	**Comcast**		**100.000 · General Fund Checking**	**-160.09**
Bill	05/11/2023			409.325 · Internet Fees	160.09
					160.09
Bill Pm 5862	**05/11/2023**	**Deluxe Business System**	**9001180214**	**100.000 · General Fund Checking**	**-576.17**
Bill	05/11/2023		General Fund Checks	406.241 · General Government Supplies	576.17
					576.17

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Bill Pm	**5863**	**05/11/2023**	**Encova Insurance**	**INV 36532159**	**100.000 · General Fund Checking**	**-2,983.00**
Bill	3653	05/03/2023		4/30/23 to 5/01/23	486.100 · Insurance Policy - General	2,983.00
						2,983.00
Bill Pm	**5864**	**05/11/2023**	**Glenn Engineering**	**408.313**	**100.000 · General Fund Checking**	**-2,760.00**
Bill		05/11/2023		23-05-05	408.313 · Engineering Services	2,760.00
						2,760.00
Bill Pm	**5865**	**05/11/2023**	**H. A. Berkheimer Inc**		**100.000 · General Fund Checking**	**-281.97**
Bill		05/11/2023			403430b · LST Collection	107.32
					403430a · EIT Collection	174.65
						281.97
Bill Pm	**5866**	**05/11/2023**	**MEIT**	**June Coverage**	**100.000 · General Fund Checking**	**-608.03**
Bill		05/11/2023		June Coverage	401.198 · Dental/Vision Insurance	114.24
				June Coverage	405.198 · Dental/Vision Insurance	114.24
				June Coverage	413.198 · Dental/Vision	36.83
				June Coverage	409.198 · Vision/Dental Insuran	342.72
						608.03
Bill Pm	**5867**	**05/11/2023**	**Norwin Rental Sales & S**	**101872**	**100.000 · General Fund Checking**	**-38.99**
Bill		05/11/2023		Blade & oil	409.374 · Machinery and Equipment	38.99
						38.99
Bill Pm	**5868**	**05/11/2023**	**Opst & Associates, LLC**	**14551**	**100.000 · General Fund Checking**	**-7,150.00**
Bill		05/11/2023		2022 Audit	402.311 · Accounting and Auditing	7,150.00
						7,150.00

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Bill Pm 5869	**05/11/2023**	**PA One Call System, Inc.**	**0001006619**	**100.000 · General Fund Checking**	**-22.13**
Bill	05/11/2023		0001006619	409.450 · Contracted Services (	22.13
					22.13
Bill Pm 5870	**05/11/2023**	**PA TURNPIKE TOLL BY I**	**125200415**	**100.000 · General Fund Checking**	**-23.30**
Bill	05/11/2023		125200415	409.450 · Contracted Services (	23.30
					23.30
Bill Pm 5871	**05/11/2023**	**Partners In Grime, LLC.**	**4424- March**	**100.000 · General Fund Checking**	**-1,160.00**
Bill	05/11/2023		4424- March	406.461 · Cleaning Services	440.00
			4424- March	459.450 · Contracted Services	720.00
					1,160.00
Bill Pm 5872	**05/11/2023**	**Peoples**	**April 2023**	**100.000 · General Fund Checking**	**-172.22**
Bill	05/11/2023		April 2023	456.362 · Gas	57.65
			April 2023	406.362 · Gas	55.13
			April 2023	409.362 · Gas	59.44
					172.22
Bill Pm 5873	**05/11/2023**	**Sable Kennels**		**100.000 · General Fund Checking**	**-375.00**
Bill	05/11/2023			422.310 · VECTOR (ANIMAL) CONTROL	375.00
					375.00
Bill Pm 5874	**05/11/2023**	**Shaw's Auto Service**	**19356**	**100.000 · General Fund Checking**	**-466.03**
Bill	05/11/2023		19356	410.451 · Contracted Maintenanc	466.03
					466.03

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Bill Pm	**5875**	**05/11/2023**	**Sprint**	**126252776-085**	**100.000 · General Fund Checking**	**-49.89**
Bill		05/11/2023		126252776-085	409.324 · Wireless Telephone	49.89
						49.89
Bill Pm	**5876**	**05/11/2023**	**SWIF**		**100.000 · General Fund Checking**	**-932.00**
Bill		05/11/2023			484.100 · Workers Compensation liability	932.00
						932.00
Bill Pm	**5877**	**05/11/2023**	**Windstream**	**75650345**	**100.000 · General Fund Checking**	**-20.95**
Bill		05/11/2023		75650345	406.325 · Internet Fees	20.95
						20.95
Bill Pm	**5878**	**05/11/2023**	**WITMER PUBLIC SAFET**	**INV 246134**	**100.000 · General Fund Checking**	**-147.86**
Bill	2461	05/03/2023		BOOTS-KITTERMAN	410.186 · Uniform Allowance (If	147.86
						147.86
Bill Pm	**5879**	**05/18/2023**	**ADT**		**100.000 · General Fund Checking**	**-53.49**
Bill		05/18/2023			406.450 · Contracted Services (	53.49
						53.49
Bill Pm	**5880**	**05/18/2023**	**Advance Auto Parts**	**1207309719587 & 1207310854565**	**100.000 · General Fund Checking**	**-74.00**
Bill		05/18/2023		headlight Charger	410.451 · Contracted Maintenanc	47.97
				Sensore Charger	410.451 · Contracted Maintenanc	26.03
						74.00
Bill Pm	**5881**	**05/18/2023**	**AFLAC**	**739820**	**100.000 · General Fund Checking**	**-239.88**
Bill		05/18/2023		739820	410196a · Supplemental Insuranc	84.00

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			739820	410196a · Supplemental Insuranc	61.08
			739820	410196a · Supplemental Insuranc	94.80
					239.88
Bill Pm	**5882**	**05/18/2023**	**Anthony Gockel**	**Clothing Allowance 2023- Gockel**	**100.000 · General Fund Checking**	**-99.99**
Bill		05/18/2023		Gockel Boots	409.186 · Uniform Allowance (If	99.99
						99.99
Bill Pm	**5883**	**05/18/2023**	**BEARCOM**	**5553408**	**100.000 · General Fund Checking**	**-70.00**
Bill		05/18/2023		5553408	410.327 · Radio Equipment Maintenace	70.00
						70.00
Bill Pm	**5884**	**05/18/2023**	**Century Insurance Consı**	**9044**	**100.000 · General Fund Checking**	**-10,825.78**
Bill		05/18/2023		Installment #3	486 · Insurance, Casualty, Surety	10,825.78
						10,825.78
Bill Pm	**5885**	**05/18/2023**	**Comcast**		**100.000 · General Fund Checking**	**-212.12**
Bill		05/18/2023			406.325 · Internet Fees	212.12
						212.12
Bill Pm	**5886**	**05/18/2023**	**Duquesne Light Co.**		**100.000 · General Fund Checking**	**-4,182.08**
Bill		05/18/2023		Brtn and cavitt	433.361 · TRAFFIC CONTROL-Electricity	12.08
				Electric Sign	406.361 · Electricity	21.17
				Brtn and Cavitt	433.361 · TRAFFIC CONTROL-Electricity	12.08
				Brtn and 5th	433.361 · TRAFFIC CONTROL-Electricity	52.83
					434.361 · STREET LIGHTING-Electricity	4,083.92
						4,182.08
Bill Pm	**5887**	**05/18/2023**	**Exelos**	**26941**	**100.000 · General Fund Checking**	**-968.40**

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Bill	05/18/2023		26941	406.452 · Contracted IT/Network	968.40
					968.40
Bill Pm 5888	**05/18/2023**	**Kiski Valley Uniforms**	**224479- Kitterman 221153- Holmes**	**100.000 · General Fund Checking**	**-123.94**
Bill	05/18/2023		Kitterman Boot Socks	410.186 · Uniform Allowance (If	30.00
			Holmes Shirts	410.186 · Uniform Allowance (If	93.94
					123.94
Bill Pm 5889	**05/18/2023**	**Pitt Industrial Diamond F**	**381489**	**100.000 · General Fund Checking**	**-217.90**
Bill	05/18/2023		paint for picnic tables at B-Y	454.241 · General Government Supplies	217.90
					217.90
Bill Pm 5890	**05/18/2023**	**Plunkett's Pest Control**	**8012221**	**100.000 · General Fund Checking**	**-83.00**
Bill	05/18/2023		8012221	406.450 · Contracted Services (	83.00
					83.00
Bill Pm 5891	**05/18/2023**	**Snyder Brothers, Inc.**	**1327450**	**100.000 · General Fund Checking**	**-317.26**
Bill	05/18/2023		1327450	409.362 · Gas	117.85
			1327450	406.362 · Gas	99.49
			1327450	456.362 · Gas	99.92
					317.26
Bill Pm 5892	**05/18/2023**	**W. B. Mason Co. Inc**	**STMT54376247**	**100.000 · General Fund Checking**	**-155.13**
Bill	05/18/2023		STMT54376247	406.236 · Building Supplies	155.13
					155.13
Bill Pm 5893	**05/18/2023**	**Wilkinsburg-Penn Joint Water**		**100.000 · General Fund Checking**	**-515.66**

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Bill	05/18/2023			456.366 · Water	71.56
				411.366 · Water	296.74
				454.366 · Water	92.00
				454.366 · Water	27.68
				454.366 · Water	27.68
					515.66
Bill Pm	**5894**	**05/18/2023**	**Xerox Financial Services**	**4234237**	**100.000 · General Fund Checking**	**-446.89**
Bill	05/18/2023		4234237	406.450 · Contracted Services (	223.44
			4234237	410.450 · Contracted Services (	223.45
					446.89
Bill Pm	**5895**	**05/30/2023**	**American Legal Services**	**June-405-27288**	**100.000 · General Fund Checking**	**-36.20**
Bill	05/26/2023		June-405-27288	410.450 · Contracted Services (	36.20
					36.20
Bill Pm	**5896**	**05/30/2023**	**Aquatic Enviroment Con**	**46639**	**100.000 · General Fund Checking**	**-572.00**
Bill	05/26/2023		Algea maintenance for BY pond		454.450 · Contracted Ser (Not o	572.00
						572.00
Bill Pm	**5897**	**05/30/2023**	**Assurity Life Insurance C**	**4003986427**	**100.000 · General Fund Checking**	**-42.48**
Bill	05/26/2023		4003986427		410196a · Supplemental Insuranc	42.48
						42.48
Bill Pm	**5898**	**05/30/2023**	**Comcast**		**100.000 · General Fund Checking**	**-281.13**
Bill	05/26/2023				406.325 · Internet Fees	281.13
						281.13
Bill Pm	**5899**	**05/30/2023**	**Comcast Business**	**173279771**	**100.000 · General Fund Checking**	**-501.07**

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Bill	05/30/2023		173279771	406.321 · Telephone Monthly Cha	299.05
			173279771	409.321 · Telephone / Interne Monthly Cha	51.36
			173279771	406.321 · Telephone Monthly Cha	150.66
					501.07
Bill Pm 5900	**05/30/2023**	**EMC Insurance Compani**	**Bench Trial Linebacker Policy**	**100.000 · General Fund Checking**	**-5,000.00**
Bill	05/26/2023		Linebacker Policy	486.100 · Insurance Policy - General	5,000.00
					5,000.00
Bill Pm 5901	**05/30/2023**	**Erie Family Life**	**00000035**	**100.000 · General Fund Checking**	**-101.97**
Bill	05/26/2023		00000035	401.199 · Life Insurance	12.50
			00000035	405.199 · Life Insurance	12.50
			00000035	413.199 · Life Insurance	28.99
			00000035	409.200 · Life Insurance	47.98
					101.97
Bill Pm 5902	**05/30/2023**	**Exelos**	**26965**	**100.000 · General Fund Checking**	**-22.17**
Bill	05/30/2023		Domain Renewal	406.452 · Contracted IT/Network	22.17
					22.17
Bill Pm 5903	**05/30/2023**	**Highmark Blue Shield**	**230517152417**	**100.000 · General Fund Checking**	**-94.87**
Bill	05/26/2023		230517152417	409.198 · Vision/Dental Insuran	53.25
			230517152417	401.198 · Dental/Vision Insurance	17.75
			230517152417	405.198 · Dental/Vision Insurance	17.75
			230517152417	413.198 · Dental/Vision	6.12
					94.87
Bill Pm 5904	**05/30/2023**	**KEYSTONE COLLECTIO**	**July- Dec 2022**	**100.000 · General Fund Checking**	**-8.05**

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Bill	05/26/2023		July- Dec 2022	403.431 · Real Estate	8.05
					8.05
Bill Pm 5905	**05/30/2023**	**Kiski Valley Uniforms**	**222032**	**100.000 · General Fund Checking**	**-38.50**
Bill	05/26/2023		Holmes	410.186 · Uniform Allowance (If	38.50
					38.50
Bill Pm 5906	**05/30/2023**	**Monroeville Lock & Safe**	**56635**	**100.000 · General Fund Checking**	**-22.80**
Bill	05/26/2023		Extra keys made for pavilions	406.450 · Contracted Services (	22.80
					22.80
Bill Pm 5907	**05/30/2023**	**Municipal Authority of Westmoreland Co**		**100.000 · General Fund Checking**	**-62.79**
Bill	05/26/2023		South Trafford	454.366 · Water	62.79
					62.79
Bill Pm 5908	**05/30/2023**	**Paterson's Cleaning Ser**	**April/May**	**100.000 · General Fund Checking**	**-480.00**
Bill	05/26/2023		April/May	406.461 · Cleaning Services	480.00
					480.00
Bill Pm 5909	**05/30/2023**	**Principal Life Insurance Company**		**100.000 · General Fund Checking**	**-256.84**
Bill	05/26/2023			401.200 · LT Disability	69.00
				405.200 · LT Disability	13.87
				413.200 · Disability	75.16
				409.199 · Disability Insurance	98.81
					256.84
Bill Pm 5910	**05/30/2023**	**SWIF**	**Installment 5**	**100.000 · General Fund Checking**	**-932.00**
Bill	05/26/2023		Installment 5 of 10	484.100 · Workers Compensation liability	932.00

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					932.00
Bill Pm	**5911**	**05/30/2023**	**The Sherwin Williams Co**	**1382-6**	
				100.000 · General Fund Checking	**-695.40**
Bill	05/30/2023		Paint for roads	438.100 · ROAD MAINTENANCE/REPAIRS	695.40
					695.40
Bill Pm	**5912**	**05/30/2023**	**W. B. Mason**	**238471787 & CM1844897**	
				100.000 · General Fund Checking	**-34.35**
Bill	05/26/2023		238471787 & CM1844897	406.450 · Contracted Services (	34.35
					34.35
Bill Pm	**5913**	**05/30/2023**	**Wex Bank**	**89332182**	
				100.000 · General Fund Checking	**-1,735.77**
Bill	05/26/2023		Truck #3	409.232 · Vehicle Fuel—Diesel	88.68
			Mowers	409.231 · Vehicle Fuel—Gasoline	53.00
			89332182	409.232 · Vehicle Fuel—Diesel	133.41
			89332182	409.232 · Vehicle Fuel—Diesel	95.27
			mowers	409.231 · Vehicle Fuel—Gasoline	33.73
			Police 3	410.231 · Vehicle Fuel—Gasoline	686.22
			Police 2	410.231 · Vehicle Fuel—Gasoline	411.98
			Police 1	410.231 · Vehicle Fuel—Gasoline	233.48
					1,735.77
Bill Pm	**5914**	**05/30/2023**	**Xfinity**		
				100.000 · General Fund Checking	**-21.24**
Bill	05/26/2023			410.325 · Internet Fees	21.24
					21.24
Bill Pm	**5915**	**05/30/2023**	**Advance Auto Parts**	**1207313624265**	
				100.000 · General Fund Checking	**-167.52**
Bill	05/30/2023		Oil Filters , oil	410.451 · Contracted Maintenanc	167.52
					167.52

Trafford Borough GENERAL
Check Detail
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Bill Pm 5916	**05/31/2023**	**Comdoc, Inc.**	**IN5709211**	**100.000 · General Fund Checking**	**-111.78**
Bill	05/31/2023		Overage	410.213 · Computer/Copier Supplies	111.78
					111.78
Bill Pm 5917	**05/31/2023**	**Duquesne Light Co.**		**100.000 · General Fund Checking**	**-1,703.41**
Bill	05/31/2023		BY Park	454.361 · Electricity	137.57
				406.361 · Electricity	18.97
				406.361 · Electricity	864.49
			WM park	454.361 · Electricity	29.32
				409.361 · Electricity	194.02
			VBeterans	454.361 · Electricity	23.04
				454.361 · Electricity	75.86
				456.361 · Electricity	360.14
					1,703.41
Bill Pm 5918	**05/31/2023**	**T-MOBILE**		**100.000 · General Fund Checking**	**-347.80**
Bill	05/31/2023		Sewer line	409.324 · Wireless Telephone	26.18
			Police lines	410.324 · Wireless Telephone	154.75
				401.324 · Wireless Telephone	26.18
				405.331 · Wireless Phone	26.18
			Camera Cards	406.321 · Telephone Monthly Cha	88.33
				430.199 · Wireless Telehopne	26.18
					347.80