Trafford Borough GENERAL
Check Detail
December 2024

Type	Num	Date	Name	Memo	Account	Original Amount
Check	**EFT**	**12/10/2024**	**FORTE**	**Nov Echeck Fees**	**100.000 · General Fund Checking**	**-5.50**
				Forte Echeck Fees	406.450 · Contracted Services (	5.50
						5.50
Check	**EFT**	**12/13/2024**	**Xpress Pay**	**Nov Echeck**	**100.000 · General Fund Checking**	**-0.80**
				Nov Xpress Pay Fees	406.450 · Contracted Services (	0.80
						0.80
Check	**EFT**	**12/13/2024**	**PRIME PAY**	**Nov Invoice**	**100.000 · General Fund Checking**	**-560.77**
				Nov INV172370	406.450 · Contracted Services (	560.77
						560.77
Bill Pmt -Ch	**EFT**	**12/17/2024**	**BMO**	**VOID: November Statement**	**100.000 · General Fund Checking**	**0.00**
						0.00
Check	**EFT**	**12/17/2024**	**BMO**	**November Statement**	**100.000 · General Fund Checking**	**-4,855.24**
				November Statement	410.241 · Governmental Supplies	78.57
				November Statement	410.241 · Governmental Supplies	25.12
				November Statement	409.459 · Heavy Epuip Maintenance	1,110.84
				Cavitt snowflakes bulbs	451.241 · GENERAL OPERATING SUPPLIES	35.76
				Back pack blower fuel	409.231 · Vehicle Fuel—Gasoline	15.08
				Chain for woodlawn swings	454.236 · Building Supplies	41.97
				Shop supplies	409.241 · General Government Su	94.17
				Hand soap	410.210 · Office Supplies	29.96
				Copy paper	406.210 · Office Supplies	233.88

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toilet paper	406.241 · General Government Supplies	160.98
3 ply tissue	406.241 · General Government Supplies	13.98
Coffee Creamer	406.229 · Food For Human Consumption	12.88
Zip loc bags	409.241 · General Government Su	11.73
Foil	409.241 · General Government Su	18.88
Lysol spray	406.241 · General Government Supplies	15.98
glass cleaner	410.241 · Governmental Supplies	7.98
popcorn	406.229 · Food For Human Consumption	9.98
Bowls	409.241 · General Government Su	12.98
November Statement	409.241 · General Government Su	30.46
White out	406.241 · General Government Supplies	13.52
Canned air	410.241 · Governmental Supplies	14.48
water	409.241 · General Government Su	25.68
Faucet for mens bathroom sink	459.373 · Buildings	249.87
blind for code office	406.236 · Building Supplies	38.98
Fix vacuum White Vacuum Co	459.450 · Contracted Services	121.97
Soap	410.241 · Governmental Supplies	11.78
wrong faucet	459.373 · Buildings	-79.00
Christmas tree	451.241 · GENERAL OPERATING SUPPLIES	400.00
November Statement	406.241 · General Government Supplies	54.24
Tony boots	409.186 · Uniform Allowance (If	79.99
November Statement	406.229 · Food For Human Consumption	12.93
printer for secretaries office	406.210 · Office Supplies	235.39
Quick books - bought wrong version credit will b	406.241 · General Government Supplies	566.68
Sewage checks	406.241 · General Government Supplies	747.14
November Statement	401.324 · Wireless Telephone	0.99
November Statement	409.241 · General Government Su	21.99
soap	459.200 · Supplies	30.57
soap	406.241 · General Government Supplies	30.56
Application for LSA statewide	409.372 · Improvements other than Buildin	100.00
time clock	409.241 · General Government Su	119.99
November Statement	406.241 · General Government Supplies	47.40

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				variance letters	414.314 · Special Legal Service	48.91
						4,855.24
Check	**EFT**	**12/17/2024**	**United States Treasury**		**100.000 · General Fund Checking**	**-101.00**
				Tresury Service Fee	406.390 · Bank Services Charges	101.00
						101.00
Check	**EFT**	**12/30/2024**	**BMO**	**December Statement**	**100.000 · General Fund Checking**	**-905.53**
				Axon	410.450 · Contracted Services (	86.60
				tASER SELF- DEFENSE CREDIT	410.450 · Contracted Services (	-67.84
				eXT CORD, SWIFFER REFILLS,	409.210 · Office Supplies	36.93
				TARP, FAN, DOOR STOPS	409.236 · Building Supplies(lig	153.27
				fAUCET FOR SINK IN MANCHESTER KITCHE	459.373 · Buildings	139.05
				December Statement	409.236 · Building Supplies(lig	290.19
				December Statement	406.229 · Food For Human Consumption	27.45
				December Statement	406.229 · Food For Human Consumption	22.00
				cASE FOR NEW IPHONE	409.210 · Office Supplies	21.59
				REFUND FROM TAX FOR PRINTER	406.210 · Office Supplies	-15.40
				cODE IPHONE CASE	413.210 · Office Supplies	23.88
				December Statement	401.324 · Wireless Telephone	0.99
				Ink cartridges	406.210 · Office Supplies	122.89
				December Statement	406.210 · Office Supplies	63.93
						905.53
Bill Pmt -Ch	**6985**	**12/05/2024**	**Advance Auto Parts**	**3416**	**100.000 · General Fund Checking**	**-47.13**
Bill		12/05/2024		3416	410.450 · Contracted Services (	47.13
						47.13
Bill Pmt -Ch	**6986**	**12/05/2024**	**Comdoc Leasing**	**IN6555924**	**100.000 · General Fund Checking**	**-113.63**

Trafford Borough GENERAL
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Bill	12/05/2024		IN6555924	406.210 · Office Supplies	92.52
			IN6555924	410.384 · Rent of Machinery and Equipment	21.11
					113.63
Bill Pmt -Ch	**6987**	**12/05/2024 Encova Insurance**	**Premium**	**100.000 · General Fund Checking**	**-7,567.00**
Bill	12/05/2024		Premium 2025	484.100 · Workers Compensation liability	7,567.00
					7,567.00
Bill Pmt -Ch	**6988**	**12/05/2024 Jonathan Kitterman**	**Uniform allowance**	**100.000 · General Fund Checking**	**-149.75**
Bill	12/05/2024		Boots	410.186 · Uniform Allowance (If	149.75
					149.75
Bill Pmt -Ch	**6989**	**12/05/2024 Kiski Valley Uniforms**	**230446- Little**	**100.000 · General Fund Checking**	**-999.78**
Bill	12/05/2024		Little	410.186 · Uniform Allowance (If	999.78
					999.78
Bill Pmt -Ch	**6990**	**12/05/2024 Mastro Signs**	**9144**	**100.000 · General Fund Checking**	**-25.00**
Bill	12/05/2024		name plates	406.450 · Contracted Services (	25.00
					25.00
Bill Pmt -Ch	**6991**	**12/05/2024 Matt Hamill**	**BCO Certification**	**100.000 · General Fund Checking**	**-642.92**
Bill	12/05/2024		BCO Certification passed	413.214 · Code Training	525.00
			BCO Certification	413.213 · Code Milage	117.92
					642.92
Bill Pmt -Ch	**6992**	**12/05/2024 Norwin Rental Sales & Serv**	**117722**	**100.000 · General Fund Checking**	**-24.09**

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Bill	12/05/2024		hand blower repair	409.374 · Machinery and Equipment	24.09
					24.09
Bill Pmt -Ch	**6993**	**12/05/2024**	**PA One Call System, Inc.**	**0001079244**	**100.000 · General Fund Checking**	**-44.24**
Bill	12/05/2024		0001079244	409.450 · Contracted Services (	44.24
					44.24
Bill Pmt -Ch	**6994**	**12/05/2024**	**Paterson's Cleaning Servic**	**November**	**100.000 · General Fund Checking**	**-240.00**
Bill	12/05/2024		November	406.461 · Cleaning Services	240.00
					240.00
Bill Pmt -Ch	**6995**	**12/05/2024**	**Penn E&R Inc**	**25860**	**100.000 · General Fund Checking**	**-10,014.20**
Bill	12/05/2024		25860	408.313 · Engineering Services	10,014.20
					10,014.20
Bill Pmt -Ch	**6996**	**12/05/2024**	**Penn Franklin News**	**November**	**100.000 · General Fund Checking**	**-339.00**
Bill	12/05/2024		November	406.341 · Advertising	339.00
					339.00
Bill Pmt -Ch	**6997**	**12/05/2024**	**Penn Township Ambulance**	**1099**	**100.000 · General Fund Checking**	**-5,000.00**
Bill	12/05/2024		1099	412.000 · Ambulance/Rescue	5,000.00
					5,000.00
Bill Pmt -Ch	**6998**	**12/05/2024**	**Sable Kennels**	**November**	**100.000 · General Fund Checking**	**-100.00**
Bill	12/05/2024		November	422.310 · VECTOR (ANIMAL) CONTROL	100.00

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					100.00
Bill Pmt -Ch	**6999**	**12/05/2024**	**Security Systems of Americ**	**1023373**	**100.000 · General Fund Checking**	**-99.98**
Bill		12/05/2024		1023373	406.450 · Contracted Services (	99.98
						99.98
Bill Pmt -Ch	**7000**	**12/05/2024**	**T-MOBILE**		**100.000 · General Fund Checking**	**-449.72**
Bill		12/05/2024			401.324 · Wireless Telephone	43.09
					405.331 · Wireless Phone	43.09
					409.324 · Wireless Telephone	86.18
					410.324 · Wireless Telephone	129.27
					413.451 · Wireless Tele	43.09
					406.325 · Internet Fees	105.00
						449.72
Bill Pmt -Ch	**7001**	**12/05/2024**	**Western PA Teamsters & Er**	**104341, 104334, 104328, 104302, 104313**	**100.000 · General Fund Checking**	**-16,692.71**
Bill		12/05/2024		Gockel	409.199 · Disability Insurance	50.52
				Gockel	409.200 · Life Insurance	22.97
				Disso, Anthony	409.196 · Health Insurance	3,307.86
				Ciccone	409.198 · Vision/Dental Insuran	6.43
				Ciccone	409.199 · Disability Insurance	50.52
				Ciccone	409.200 · Life Insurance	22.97
				104341, 104334, 104328, 104302, 104313	410.196 · Health Insurance	8,269.65
				104341, 104334, 104328, 104302, 104313	401.196 · Health Insurance	1,653.93
				104341, 104334, 104328, 104302, 104313	401.196 · Health Insurance	1,653.93
				104341, 104334, 104328, 104302, 104313	413.196 · Code Healthcare	1,653.93
						16,692.71
Bill Pmt -Ch	**7002**	**12/05/2024**	**Xerox Financial Services**	**6448042**	**100.000 · General Fund Checking**	**-466.75**

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Bill	12/05/2024		6448042	406.384 · Rent of Machinery and	233.38
			6448042	410.384 · Rent of Machinery and Equipment	233.37
					466.75
Bill Pmt -Ch	**7003**	**12/09/2024**	**Citizens Telephone Solutio**	**10732447**	**100.000 · General Fund Checking**	**-235.55**
Bill	12/09/2024		10732447	406.321 · Telephone Monthly Cha	235.55
					235.55
Bill Pmt -Ch	**7004**	**12/09/2024**	**DQE Communications LLC**	**CI85892**	**100.000 · General Fund Checking**	**-377.90**
Bill	12/09/2024		CI85892	406.325 · Internet Fees	188.95
			CI85892	410.325 · Internet Fees	188.95
					377.90
Bill Pmt -Ch	**7005**	**12/09/2024**	**Duquesne Light Co.**		**100.000 · General Fund Checking**	**-3,777.86**
Bill	12/09/2024		1727-710-000	433.361 · TRAFFIC CONTROL-Electricity	12.50
			3727-710-000	406.361 · Electricity	21.94
			2727-710-000	433.361 · TRAFFIC CONTROL-Electricity	12.50
			4727-710-000	433.361 · TRAFFIC CONTROL-Electricity	48.12
			8292-700-000	434.361 · STREET LIGHTING-Electricity	3,682.80
					3,777.86
Bill Pmt -Ch	**7006**	**12/09/2024**	**Employer-Teamster Local 205 Welfare**		**100.000 · General Fund Checking**	**-753.40**
Bill	12/09/2024		Holmes, Kitterman, Little, Socci	410.199 · Disability Insurance	402.00
			Holme,s Kitterman, Little, Socci, Disso	410.198 · Vision/Dental Insuran	351.40
					753.40
Bill Pmt -Ch	**7007**	**12/09/2024**	**H. A. Berkheimer Inc**		**100.000 · General Fund Checking**	**-706.27**

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Bill	12/09/2024			403.433 · EIT Collection	602.19
				403.432 · LST Collection	104.08
					706.27
Bill Pmt -Ch	**7008**	**12/09/2024**	**Kiski Valley Uniforms**	**230543 Homes; 226632 & 230435 Kitterman**	**100.000 · General Fund Checking**	**-941.69**
Bill	12/09/2024		Holmes	410.186 · Uniform Allowance (If	489.79
			Kitterman	410.186 · Uniform Allowance (If	149.98
			Kitterman	410.186 · Uniform Allowance (If	301.92
					941.69
Bill Pmt -Ch	**7009**	**12/09/2024**	**MEIT**	**9000-0058**	**100.000 · General Fund Checking**	**-453.21**
Bill	12/09/2024		Ciccone, Disso, Bilesimo	409.198 · Vision/Dental Insuran	187.90
			9000-0058	401.198 · Dental/Vision Insurance	114.24
			9000-0058	405.198 · Dental/Vision Insurance	114.24
			9000-0058	413.198 · Dental/Vision	36.83
					453.21
Bill Pmt -Ch	**7010**	**12/09/2024**	**Peoples**	**308535**	**100.000 · General Fund Checking**	**-149.92**
Bill	12/09/2024		308535	409.000 · PUBLIC WORKS	149.92
					149.92
Bill Pmt -Ch	**7011**	**12/09/2024**	**PlateSmart Technologies**	**PS5492**	**100.000 · General Fund Checking**	**-4,746.00**
Bill	12/09/2024		Software for LPR	410.450 · Contracted Services (	4,746.00
					4,746.00
Bill Pmt -Ch	**7012**	**12/09/2024**	**SWIF**	**06352860**	**100.000 · General Fund Checking**	**-4,909.00**

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Bill	12/09/2024		06352860	484.100 · Workers Compensation liability	4,909.00
					4,909.00
Bill Pmt -Ch	**7013**	**12/09/2024**	**Wilkinsburg-Penn Joint Water**	**100.000 · General Fund Checking**	**-153.62**
Bill	12/09/2024		1063445	456.366 · Water	53.61
			1121901	406.366 · Water	100.01
					153.62
Bill Pmt -Ch	**7014**	**12/12/2024**	**Axon Enterprise, Inc.**	**100.000 · General Fund Checking**	**-2,863.04**
Bill	12/12/2024		2nd Taser	410.750 · Capital Purchases Min	2,863.04
					2,863.04
Bill Pmt -Ch	**7015**	**12/12/2024**	**Law Offices of Craig Alexan**	**100.000 · General Fund Checking**	**-2,815.00**
Bill	12/12/2024		Nov 2024	404.310 · SOLICITOR/LEGAL SERVICES	2,815.00
					2,815.00
Bill Pmt -Ch	**7016**	**12/12/2024**	**MEIT**	**100.000 · General Fund Checking**	**-475.86**
Bill	12/12/2024		9000-0058	401.198 · Dental/Vision Insurance	119.95
			9000-0058	405.198 · Dental/Vision Insurance	119.95
			9000-0058	413.198 · Dental/Vision	38.67
			Ciccone	409.198 · Vision/Dental Insuran	38.67
			Bilesimo, Disso	409.198 · Vision/Dental Insuran	158.62
					475.86
Bill Pmt -Ch	**7017**	**12/12/2024**	**Peoples**	**100.000 · General Fund Checking**	**-156.67**
Bill	12/12/2024			406.362 · Gas	102.86
				409.362 · Gas	53.81

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					156.67
Bill Pmt -Ch	**7018**	**12/17/2024**	**PMRS**	**65-168-3N QTR 4 2024**	**100.000 · General Fund Checking**	**-7,500.00**
Bill		12/17/2024		65-168-3N QTR 4 2024	401.197 · Pension	1,250.00
				65-168-3N QTR 4 2024	405.197 · Pension	1,250.00
				65-168-3N QTR 4 2024	413.197 · Pension	1,250.00
				65-168-3N QTR 4 2024	409.197 · Pension	3,750.00
						7,500.00
Bill Pmt -Ch	**7019**	**12/18/2024**	**AFLAC**	**387954**	**100.000 · General Fund Checking**	**-239.88**
Bill		12/18/2024		Disso	410196a · Supplemental Insuranc	84.00
				kitterman	410196a · Supplemental Insuranc	61.08
				Socci	410196a · Supplemental Insuranc	94.80
						239.88
Bill Pmt -Ch	**7020**	**12/18/2024**	**David Zigarovich Auto Serv**	**0780**	**100.000 · General Fund Checking**	**-1,521.00**
Bill		12/18/2024		dodge 136- 2019 - water pump and belt, fuel pur	410.451 · Contracted Maintenanc	1,521.00
						1,521.00
Bill Pmt -Ch	**7021**	**12/18/2024**	**PSAB UC Plan**	**4th Qtr 2024**	**100.000 · General Fund Checking**	**-385.03**
Bill		12/18/2024		Judy	410.195 · Workmans Comp	113.65
				4th Qtr 2024	415.195 · WORKERS COMP INS	17.10
				Scholl	410.195 · Workmans Comp	142.99
				4th Qtr 2024	419.195 · Workers Compensation	46.08
				4th Qtr 2024	419.195 · Workers Compensation	65.21
						385.03
Bill Pmt -Ch	**7022**	**12/18/2024**	**U.S Municipal**	**6225851**	**100.000 · General Fund Checking**	**-1,640.84**

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Bill	12/18/2024		6225851	438.100 · ROAD MAINTENANCE/REPAIRS	1,640.84
					1,640.84
Bill Pmt -Ch	**7023**	**12/18/2024**	**Wilkinsburg-Penn Joint Water**	**100.000 · General Fund Checking**	**-294.97**
Bill	12/18/2024		1107632	411.366 · Water	31.65
			1058734	454.366 · Water	31.65
			1121901	406.366 · Water	200.02
			1126425	454.366 · Water	31.65
					294.97
Bill Pmt -Ch	**7025**	**12/19/2024**	**Exelos**	**100.000 · General Fund Checking**	**-1,166.30**
Bill	12/19/2024		29195	406.452 · Contracted IT/Network	1,166.30
					1,166.30
Bill Pmt -Ch	**7026**	**12/23/2024**	**Comcast Business**	**100.000 · General Fund Checking**	**-252.94**
Bill	12/23/2024		0033418	409.321 · Telephone / Interne Monthly Cha	252.94
					252.94
Bill Pmt -Ch	**7027**	**12/23/2024**	**Duquesne Light Co.**	**100.000 · General Fund Checking**	**-213.04**
Bill	12/23/2024		5720-430-000	454.361 · Electricity	59.94
			6620-507-584	406.361 · Electricity	130.00
			1287-130-000	406.361 · Electricity	23.10
					213.04
Bill Pmt -Ch	**7028**	**12/23/2024**	**Highmark Blue Shield**	**100.000 · General Fund Checking**	**-85.72**
Bill	12/23/2024		Bilesimo	409.198 · Vision/Dental Insuran	6.30

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			Disso	409.198 · Vision/Dental Insuran	18.28
			Gockel	409.198 · Vision/Dental Insuran	18.28
			241217083093	413.198 · Dental/Vision	6.30
			241217083093	401.198 · Dental/Vision Insurance	18.28
			241217083093	405.198 · Dental/Vision Insurance	18.28
					85.72
Bill Pmt -Ch	**7029**	**12/23/2024**	**Kiski Valley Uniforms**	**230435**	**100.000 · General Fund Checking**	**-469.92**
Bill		12/23/2024		Kitterman	410.186 · Uniform Allowance (If	469.92
						469.92
Bill Pmt -Ch	**7030**	**12/23/2024**	**Xerox Financial Services**	**6555401**	**100.000 · General Fund Checking**	**-466.75**
Bill		12/23/2024		6555401	406.384 · Rent of Machinery and	233.37
				6555401	410.384 · Rent of Machinery and Equipment	233.38
						466.75
Bill Pmt -Ch	**7031**	**12/23/2024**	**Monroeville Lock & Safe Co**	**430553**	**100.000 · General Fund Checking**	**-705.00**
Bill		12/23/2024		Change locks in 2 doors in 3rd floor	406.373 · Buildings	705.00
						705.00
Bill Pmt -Ch	**7032**	**12/30/2024**	**American Legal Services**	**405-30301**	**100.000 · General Fund Checking**	**-21.72**
Bill		12/30/2024		405-30301	410.450 · Contracted Services (	21.72
						21.72
Bill Pmt -Ch	**7033**	**12/30/2024**	**Duquesne Light Co.**		**100.000 · General Fund Checking**	**-328.61**
Bill		12/30/2024		1864-150-000	409.361 · Electricity	230.98
				2267-170-000	454.361 · Electricity	49.06

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			2975-800-000	454.361 · Electricity	5.31
			8533-160-000	454.361 · Electricity	43.26
					328.61
Bill Pmt -Ch	**7034**	**12/30/2024**	**Matt Hamill**	**December Mileage**	**100.000 · General Fund Checking**	**-118.59**
Bill		12/30/2024		December Mileage	413.213 · Code Milage	118.59
						118.59
Bill Pmt -Ch	**7035**	**12/30/2024**	**MR SHINE AUTO WASH**	**Aug 1 thru Dec 24**	**100.000 · General Fund Checking**	**-859.50**
Bill		12/30/2024		Aug 1 thru Dec 24	410.450 · Contracted Services (	859.50
						859.50
Bill Pmt -Ch	**7036**	**12/30/2024**	**Principal Life Insurance Co**	**1105743-10001**	**100.000 · General Fund Checking**	**-220.59**
Bill		12/30/2024		1105743-10001	401.200 · LT Disability	55.50
				1105743-10001	405.200 · LT Disability	13.87
				1105743-10001	413.200 · Disability	57.41
				1105743-10001	409.199 · Disability Insurance	93.81
						220.59
Bill Pmt -Ch	**7037**	**12/30/2024**	**T-MOBILE**		**100.000 · General Fund Checking**	**-249.71**
Bill		12/30/2024			401.324 · Wireless Telephone	43.09
					405.331 · Wireless Phone	43.09
					409.324 · Wireless Telephone	43.09
					410.324 · Wireless Telephone	43.09
					410.324 · Wireless Telephone	43.09
					409.324 · Wireless Telephone	43.09
					413.451 · Wireless Tele	43.09
					410.324 · Wireless Telephone	43.09

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				406.325 · Internet Fees	105.00
					449.72
Bill Pmt -Ch	**7038**	**12/30/2024**	**Walker Reporting Service**	**242029 SR**	**100.000 · General Fund Checking**	**-150.00**
Bill		12/30/2024		242029 SR	414.450 · Contracted Services	150.00
						150.00
Bill Pmt -Ch	**7039**	**12/30/2024**	**Wex Bank**	**101718991**	**100.000 · General Fund Checking**	**-1,179.38**
Bill		12/30/2024		Police 4	410.231 · Vehicle Fuel—Gasoline	129.96
				Police 2	410.231 · Vehicle Fuel—Gasoline	744.12
				Police 1	410.231 · Vehicle Fuel—Gasoline	79.78
				PW 3	409.232 · Vehicle Fuel—Diesel	37.78
				PW 1	409.232 · Vehicle Fuel—Diesel	187.74
						1,179.38
Bill Pmt -Ch	**7040**	**12/30/2024**	**Advanced Auto Parts**	**3708 & 0828**	**100.000 · General Fund Checking**	**-106.69**
Bill		12/30/2024		3708 & 0828	409.459 · Heavy Epuip Maintenance	87.85
				3708 & 0828	409.459 · Heavy Epuip Maintenance	18.84
						106.69
Bill Pmt -Ch	**7041**	**12/30/2024**	**Big Dog Glass**		**100.000 · General Fund Checking**	**-425.00**
Bill		12/30/2024		Windshield broken from tornado clean up	409.459 · Heavy Epuip Maintenance	425.00
						425.00
Bill Pmt -Ch	**7042**	**12/30/2024**	**Wilkinsburg-Penn Joint Water**		**100.000 · General Fund Checking**	**-369.03**
Bill		12/30/2024			456.366 · Water	163.01
					406.366 · Water	206.02

Trafford Borough GENERAL
Check Detail
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					369.03
Bill Pmt -Ch	**7043**	**12/30/2024**	**Partners In Grime, LLC.**	**4791**	**100.000 · General Fund Checking**	**-3,070.00**
Bill		12/30/2024		Police, lobby	406.461 · Cleaning Services	910.00
				4791	459.450 · Contracted Services	2,160.00
						3,070.00
Bill Pmt -Ch	**7044**	**12/30/2024**	**Penn E&R Inc**	**25984**	**100.000 · General Fund Checking**	**-10,840.00**
Bill		12/30/2024		25984	408.313 · Engineering Services	10,840.00
						10,840.00