Trafford Borough GENERAL
Check Detail
April 2025

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	**EFT**	**04/08/2025**	**Xpress Pay**	**100.000 · General Fund Checking**		**-1.60**
				406.450 · Contracted Services (	-1.60	1.60
					-1.60	1.60
Check	**EFT**	**04/10/2025**	**PRIME PAY**	**100.000 · General Fund Checking**		**-562.71**
				406.450 · Contracted Services (	-562.71	562.71
					-562.71	562.71
Check	**EFT**	**04/10/2025**	**FORTE**	**100.000 · General Fund Checking**		**-6.00**
				406.450 · Contracted Services (	-6.00	6.00
					-6.00	6.00
Check	**EFT**	**04/15/2025**	**BMO**	**100.000 · General Fund Checking**		**-160.03**
				454.400 · Holiday Events	-160.03	160.03
					-160.03	160.03
Check	**EFT**	**04/15/2025**	**BMO**	**100.000 · General Fund Checking**		**-1,970.01**
				410.215 · Postage	-14.68	14.68
				459.450 · Contracted Services	-42.39	42.39
				459.200 · Supplies	-12.48	12.48
				409.210 · Office Supplies	-96.92	96.92
				409.236 · Building Supplies(lig	-208.23	208.23
				459.450 · Contracted Services	-309.99	309.99
				454.236 · Building Supplies	-113.24	113.24
				409.236 · Building Supplies(lig	-94.36	94.36

Trafford Borough GENERAL
Check Detail
April 2025

				459.373 · Buildings	-59.98	59.98
				409.231 · Vehicle Fuel—Gasoline	-70.06	70.06
				409.231 · Vehicle Fuel—Gasoline	-299.60	299.60
				406.210 · Office Supplies	-8.99	8.99
				409.186 · Uniform Allowance (If	-99.99	99.99
				406.460 · Continuing Education	-42.00	42.00
				459.200 · Supplies	-123.11	123.11
				410.210 · Office Supplies	-9.99	9.99
				409.221 · Agricultural Supplies	-31.92	31.92
				409.186 · Uniform Allowance (If	-247.99	247.99
				459.200 · Supplies	-83.10	83.10
				413.450 · Contracted Services (	-0.99	0.99
					-1,970.01	1,970.01
Check	**EFT**	**04/16/2025**	**United States Treasury**	**100.000 · General Fund Checking**		**-101.00**
				406.390 · Bank Services Charges	-101.00	101.00
					-101.00	101.00
Bill Pmt -Che	**7196**	**04/01/2025**	**Cleveland Brothers Equip**	**100.000 · General Fund Checking**		**0.00**
					0.00	0.00
Bill Pmt -Che	**7197**	**04/01/2025**	**Employer-Teamster Loca**	**100.000 · General Fund Checking**		**-753.40**
Bill		04/01/2025		410.198 · Vision/Dental Insuran	-351.40	351.40
				410.199 · Disability Insurance	-402.00	402.00
					-753.40	753.40
Bill Pmt -Che	**7198**	**04/01/2025**	**Jobe Inspection Services**	**100.000 · General Fund Checking**		**-450.00**
Bill		04/01/2025		410.450 · Contracted Services (	-450.00	450.00

Trafford Borough GENERAL
Check Detail
April 2025

				-450.00	450.00
Bill Pmt -Che	**7199**	**04/01/2025**	**Kapps Green Lawn**	**100.000 · General Fund Checking**	**-54.00**
Bill	04/01/2025		454.450 · Contracted Ser (Not o	-54.00	54.00
				-54.00	54.00
Bill Pmt -Che	**7200**	**04/01/2025**	**Kiski Valley Uniforms**	**100.000 · General Fund Checking**	**-489.00**
Bill	04/01/2025		410.186 · Uniform Allowance (If	-489.00	489.00
				-489.00	489.00
Bill Pmt -Che	**7201**	**04/01/2025**	**Mastro Signs**	**100.000 · General Fund Checking**	**-235.84**
Bill	04/01/2025		413.212 · Forms	-235.84	235.84
				-235.84	235.84
Bill Pmt -Che	**7202**	**04/01/2025**	**Matt Hamill**	**100.000 · General Fund Checking**	**-162.14**
Bill	04/01/2025		413.213 · Code Milage	-162.14	162.14
				-162.14	162.14
Bill Pmt -Che	**7203**	**04/01/2025**	**MEIT**	**100.000 · General Fund Checking**	**-601.87**
Bill	04/01/2025		401.198 · Dental/Vision Insurance	-119.95	119.95
			401.198 · Dental/Vision Insurance	-119.95	119.95
			405.198 · Dental/Vision Insurance	-119.95	119.95
			405.198 · Dental/Vision Insurance	-119.95	119.95
			413.198 · Dental/Vision	-38.67	38.67
			413.198 · Dental/Vision	-38.67	38.67
			409.198 · Vision/Dental Insuran	-38.67	38.67
			409.198 · Vision/Dental Insuran	-6.06	6.06

Trafford Borough GENERAL
Check Detail
April 2025

				-601.87	601.87
Bill Pmt -Che	**7204**	**04/01/2025**	**PA TURNPIKE TOLL BY F**	**100.000 · General Fund Checking**	**-13.76**
Bill	04/01/2025		409.331 · Travel Expenses	-13.76	13.76
				-13.76	13.76
Bill Pmt -Che	**7205**	**04/01/2025**	**Scott Electric**	**100.000 · General Fund Checking**	**-77.61**
Bill	04/01/2025		406.236 · Building Supplies	-77.61	77.61
				-77.61	77.61
Bill Pmt -Che	**7206**	**04/01/2025**	**Sunbelt Rentals, Inc.**	**100.000 · General Fund Checking**	**-52.32**
Bill	04/01/2025		409.384 · Rent of Machinery and Equipment	-52.32	52.32
				-52.32	52.32
Bill Pmt -Che	**7207**	**04/01/2025**	**T-MOBILE**	**100.000 · General Fund Checking**	**-899.44**
Bill	04/01/2025		401.324 · Wireless Telephone	-86.18	86.18
			405.331 · Wireless Phone	-86.18	86.18
			409.324 · Wireless Telephone	-86.18	86.18
			413.451 · Wireless Tele	-86.18	86.18
			409.324 · Wireless Telephone	-86.18	86.18
			410.324 · Wireless Telephone	-258.54	258.54
			406.325 · Internet Fees	-210.00	210.00
				-899.44	899.44
Bill Pmt -Che	**7208**	**04/01/2025**	**Wex Bank**	**100.000 · General Fund Checking**	**-1,151.92**
Bill	04/01/2025		410.231 · Vehicle Fuel—Gasoline	-422.73	422.73
			410.231 · Vehicle Fuel—Gasoline	-355.75	355.75

Trafford Borough GENERAL
Check Detail
April 2025

			409.232 · Vehicle Fuel—Diesel	-77.57	77.57
			409.232 · Vehicle Fuel—Diesel	-121.81	121.81
			409.232 · Vehicle Fuel—Diesel	-174.06	174.06
				-1,151.92	1,151.92
Bill Pmt -Che	**7209**	**04/01/2025**	**Wilkinsburg-Penn Joint V**	**100.000 · General Fund Checking**	**-1,900.00**
Bill	04/01/2025		411.366 · Water	-1,900.00	1,900.00
				-1,900.00	1,900.00
Bill Pmt -Che	**7210**	**04/14/2025**	**Advance Auto Parts**	**100.000 · General Fund Checking**	**-281.17**
Bill	04/14/2025		409.451 · Vehicle Maintenanc	-205.44	205.44
			409.451 · Vehicle Maintenanc	-19.47	19.47
			409.374 · Machinery and Equipment	-35.34	35.34
			409.451 · Vehicle Maintenanc	-17.50	17.50
			409.451 · Vehicle Maintenanc	-3.42	3.42
				-281.17	281.17
Bill Pmt -Che	**7211**	**04/14/2025**	**Assurity Life Insurance C**	**100.000 · General Fund Checking**	**-42.48**
Bill	04/14/2025		410196a · Supplemental Insuranc	-42.48	42.48
				-42.48	42.48
Bill Pmt -Che	**7212**	**04/14/2025**	**Citizens Telephone Solut**	**100.000 · General Fund Checking**	**-235.73**
Bill	04/14/2025		406.321 · Telephone Monthly Cha	-235.73	235.73
				-235.73	235.73
Bill Pmt -Che	**7213**	**04/14/2025**	**Cleveland Brothers Equip**	**100.000 · General Fund Checking**	**-718.12**
Bill	04/14/2025		409.459 · Heavy Epuip Maintenance	-718.12	718.12

Trafford Borough GENERAL
Check Detail
April 2025

				-718.12	718.12
Bill Pmt -Che	**7214**	**04/14/2025**	**Comdoc Leasing**	**100.000 · General Fund Checking**	**-121.80**
Bill	04/14/2025		406.384 · Rent of Machinery and	-82.38	82.38
			410.384 · Rent of Machinery and Equipment	-39.42	39.42
				-121.80	121.80
Bill Pmt -Che	**7215**	**04/14/2025**	**Davidheisers Inc.**	**100.000 · General Fund Checking**	**-116.00**
Bill	04/14/2025		410.450 · Contracted Services (	-116.00	116.00
				-116.00	116.00
Bill Pmt -Che	**7216**	**04/14/2025**	**Dibs Work Boots, Inc.**	**100.000 · General Fund Checking**	**-334.93**
Bill	04/14/2025		409.186 · Uniform Allowance (If	-334.93	334.93
				-334.93	334.93
Bill Pmt -Che	**7217**	**04/14/2025**	**DQE Communications LL**	**100.000 · General Fund Checking**	**-377.90**
Bill	04/14/2025		406.325 · Internet Fees	-188.95	188.95
			410.325 · Internet Fees	-188.95	188.95
				-377.90	377.90
Bill Pmt -Che	**7218**	**04/14/2025**	**Encova Insurance**	**100.000 · General Fund Checking**	**-6,346.00**
Bill	04/14/2025		484.100 · Workers Compensation liability	-6,346.00	6,346.00
				-6,346.00	6,346.00
Bill Pmt -Che	**7219**	**04/14/2025**	**H. A. Berkheimer Inc**	**100.000 · General Fund Checking**	**-742.55**
Bill	04/14/2025		403.432 · LST Collection	-26.81	26.81

Trafford Borough GENERAL
Check Detail
April 2025

			403.433 · EIT Collection		-715.74	715.74
					-742.55	742.55
Bill Pmt -Che	**7220**	**04/14/2025**	**INTERSTATE BATTERY C**	**100.000 · General Fund Checking**		**-110.45**
Bill	04/14/2025		406.373 · Buildings		-110.45	110.45
					-110.45	110.45
Bill Pmt -Che	**7221**	**04/14/2025**	**Matthew Bender & Co., In**	**100.000 · General Fund Checking**		**-71.08**
Bill	04/14/2025		410.241 · Governmental Supplies		-71.08	71.08
					-71.08	71.08
Bill Pmt -Che	**7222**	**04/14/2025**	**MEIT**	**100.000 · General Fund Checking**		**-355.91**
Bill	04/14/2025		401.198 · Dental/Vision Insurance		-119.95	119.95
			405.198 · Dental/Vision Insurance		-119.95	119.95
			413.198 · Dental/Vision		-38.67	38.67
			409.198 · Vision/Dental Insuran		-38.67	38.67
			409.198 · Vision/Dental Insuran		-38.67	38.67
					-355.91	355.91
Bill Pmt -Che	**7223**	**04/14/2025**	**Municipal Authority of W**	**100.000 · General Fund Checking**		**-56.00**
Bill	04/14/2025		411.366 · Water		-56.00	56.00
					-56.00	56.00
Bill Pmt -Che	**7224**	**04/14/2025**	**PA One Call System, Inc.**	**100.000 · General Fund Checking**		**-32.38**
Bill	04/14/2025		409.450 · Contracted Services (		-32.38	32.38
					-32.38	32.38

Trafford Borough GENERAL
Check Detail
April 2025

Bill Pmt -Che	**7225**	**04/14/2025**	**Partners In Grime, LLC.**	**100.000 · General Fund Checking**	**-2,525.00**
Bill		04/14/2025	406.461 · Cleaning Services	-1,040.00	1,040.00
			459.450 · Contracted Services	-1,485.00	1,485.00
				-2,525.00	2,525.00
Bill Pmt -Che	**7226**	**04/14/2025**	**Paterson's Cleaning Serv**	**100.000 · General Fund Checking**	**-240.00**
Bill		04/14/2025	406.461 · Cleaning Services	-240.00	240.00
				-240.00	240.00
Bill Pmt -Che	**7227**	**04/14/2025**	**Penn E&R Inc**	**100.000 · General Fund Checking**	**-5,590.00**
Bill		04/14/2025	408.313 · Engineering Services	-5,590.00	5,590.00
				-5,590.00	5,590.00
Bill Pmt -Che	**7228**	**04/14/2025**	**Penn Franklin News**	**100.000 · General Fund Checking**	**-108.00**
Bill		04/14/2025	406.341 · Advertising	-108.00	108.00
				-108.00	108.00
Bill Pmt -Che	**7229**	**04/14/2025**	**Peoples**	**100.000 · General Fund Checking**	**-555.84**
Bill		04/14/2025	406.362 · Gas	-131.70	131.70
			409.362 · Gas	-282.52	282.52
			456.362 · Gas	-141.62	141.62
				-555.84	555.84
Bill Pmt -Che	**7230**	**04/14/2025**	**PMRS**	**100.000 · General Fund Checking**	**-7,500.00**
Bill		04/14/2025	401.197 · Pension	-1,250.00	1,250.00
			405.197 · Pension	-1,250.00	1,250.00

Trafford Borough GENERAL
Check Detail
April 2025

			409.197 · Pension	-3,750.00	3,750.00
			413.197 · Pension	-1,250.00	1,250.00
				-7,500.00	7,500.00
Bill Pmt -Che	**7231**	**04/14/2025**	**PSAB UC Plan**	**100.000 · General Fund Checking**		**-3,906.57**
Bill		04/14/2025	401.194 · Unemployment Compensa	-285.00	285.00
			405.194 · Unemployment Compensation	-285.00	285.00
			409.194 · Unemployment Compensa	-945.64	945.64
			410.194 · Unemployment Compensa	-1,837.13	1,837.13
			413.194 · Unemployment Compensa	-417.57	417.57
			419.194 · Unemployment Compensa	-136.23	136.23
				-3,906.57	3,906.57
Bill Pmt -Che	**7232**	**04/14/2025**	**PT Supply Inc.**	**100.000 · General Fund Checking**		**-34.00**
Bill		04/14/2025	409.221 · Agricultural Supplies	-34.00	34.00
				-34.00	34.00
Bill Pmt -Che	**7233**	**04/14/2025**	**Quest Diagnostics**	**100.000 · General Fund Checking**		**-34.55**
Bill		04/14/2025	409.470 · CDL, Drug & Alcohol T	-34.55	34.55
				-34.55	34.55
Bill Pmt -Che	**7234**	**04/14/2025**	**Rutledge Auto Service &**	**100.000 · General Fund Checking**		**-327.10**
Bill		04/14/2025	410.451 · Contracted Maintenanc	-327.10	327.10
				-327.10	327.10
Bill Pmt -Che	**7235**	**04/14/2025**	**Sable Kennels**	**100.000 · General Fund Checking**		**-100.00**
Bill		04/14/2025	422.310 · VECTOR (ANIMAL) CONTROL	-100.00	100.00

Trafford Borough GENERAL
Check Detail
April 2025

				-100.00	100.00
Bill Pmt -Che	**7236**	**04/14/2025**	**U.S Municipal**	**100.000 · General Fund Checking**	**-1,303.56**
Bill	04/14/2025		438.100 · ROAD MAINTENANCE/REPAIRS	-1,303.56	1,303.56
				-1,303.56	1,303.56
Bill Pmt -Che	**7237**	**04/14/2025**	**WB Mason Co, Inc.**	**100.000 · General Fund Checking**	**-134.64**
Bill	04/14/2025		409.450 · Contracted Services (	-134.64	134.64
				-134.64	134.64
Bill Pmt -Che	**7238**	**04/14/2025**	**Western PA Teamsters &**	**100.000 · General Fund Checking**	**-14,560.79**
Bill	04/14/2025		409.199 · Disability Insurance	-45.36	50.52
			409.200 · Life Insurance	-20.63	22.97
			409.196 · Health Insurance	-1,602.56	1,784.59
			409.198 · Vision/Dental Insuran	-5.77	6.43
			409.200 · Life Insurance	-20.63	22.97
			409.199 · Disability Insurance	-45.37	50.52
			410.196 · Health Insurance	-8,012.79	8,922.95
			401.196 · Health Insurance	-1,602.56	1,784.59
			405.196 · Health Insurance	-1,602.56	1,784.59
			413.196 · Code Healthcare	-1,602.56	1,784.59
				-14,560.79	16,214.72
Bill Pmt -Che	**7239**	**04/14/2025**	**Xerox Financial Services**	**100.000 · General Fund Checking**	**-466.75**
Bill	04/14/2025		406.384 · Rent of Machinery and	-233.38	233.38
			410.384 · Rent of Machinery and Equipment	-233.37	233.37
				-466.75	466.75

Trafford Borough GENERAL
Check Detail
April 2025

Bill Pmt -Che	**7240**	**04/14/2025**	**PMRS**	**100.000 · General Fund Checking**	**-20.00**
Bill		04/14/2025		413.197 · Pension	-20.00	20.00
					-20.00	20.00
Bill Pmt -Che	**7241**	**04/14/2025**	**Exelos**	**100.000 · General Fund Checking**	**-13,985.86**
Bill		04/14/2025		406.750 · Capital Purchase	-13,985.86	13,985.86
					-13,985.86	13,985.86
Bill Pmt -Che	**7242**	**04/14/2025**	**Westmoreland County Bc**	**100.000 · General Fund Checking**	**-60.00**
Bill		04/14/2025		406.420 · Dues, Subscriptions and Members	-60.00	60.00
					-60.00	60.00
Bill Pmt -Che	**7243**	**04/28/2025**	**AFLAC**	**100.000 · General Fund Checking**	**-239.88**
Bill		04/28/2025		410196a · Supplemental Insuranc	-84.00	84.00
				410196a · Supplemental Insuranc	-61.08	61.08
				410196a · Supplemental Insuranc	-94.80	94.80
					-239.88	239.88
Bill Pmt -Che	**7244**	**04/28/2025**	**American Legal Services**	**100.000 · General Fund Checking**	**-36.20**
Bill		04/28/2025		410.450 · Contracted Services (	-36.20	36.20
					-36.20	36.20
Bill Pmt -Che	**7245**	**04/28/2025**	**Aquatic Enviroment Cons**	**100.000 · General Fund Checking**	**-572.00**
Bill		04/28/2025		454.450 · Contracted Ser (Not o	-572.00	572.00
					-572.00	572.00

Trafford Borough GENERAL
Check Detail
April 2025

Bill Pmt -Che	**7246**	**04/28/2025**	**Assurity Life Insurance C**	**100.000 · General Fund Checking**		**-84.96**
Bill	04/28/2025		410196a · Supplemental Insuranc		-84.96	84.96
					-84.96	84.96
Bill Pmt -Che	**7247**	**04/28/2025**	**Cleveland Brothers Equip**	**100.000 · General Fund Checking**		**-1,097.20**
Bill	04/28/2025		409.459 · Heavy Epuip Maintenance		-1,097.20	1,097.20
					-1,097.20	1,097.20
Bill Pmt -Che	**7248**	**04/28/2025**	**Comcast Business**	**100.000 · General Fund Checking**		**-254.94**
Bill	04/28/2025		406.325 · Internet Fees		-254.94	254.94
					-254.94	254.94
Bill Pmt -Che	**7249**	**04/28/2025**	**Duquesne Light Co.**	**100.000 · General Fund Checking**		**-3,026.94**
Bill	04/28/2025		434.361 · STREET LIGHTING-Electricity		-1,285.08	1,285.08
			456.361 · Electricity		-273.71	273.71
			406.361 · Electricity		-1,108.14	1,108.14
			409.361 · Electricity		-301.41	301.41
			454.361 · Electricity		-0.88	0.88
			454.361 · Electricity		-30.24	30.24
			454.361 · Electricity		-27.48	27.48
					-3,026.94	3,026.94
Bill Pmt -Che	**7250**	**04/28/2025**	**Exelos**	**100.000 · General Fund Checking**		**-1,241.30**
Bill	04/28/2025		406.452 · Contracted IT/Network		-1,241.30	1,241.30
					-1,241.30	1,241.30
Bill Pmt -Che	**7251**	**04/28/2025**	**Highmark Blue Shield**	**100.000 · General Fund Checking**		**-49.16**

Trafford Borough GENERAL
Check Detail
April 2025

Bill	04/28/2025		401.198 · Dental/Vision Insurance	-18.28	18.28
			405.198 · Dental/Vision Insurance	-18.28	18.28
			409.198 · Vision/Dental Insuran	-6.30	6.30
			413.198 · Dental/Vision	-6.30	6.30
				-49.16	49.16
Bill Pmt -Che	**7252**	**04/28/2025**	**Jonathan Kitterman**	**100.000 · General Fund Checking**	**-220.00**
Bill	04/28/2025		410.186 · Uniform Allowance (If	-220.00	220.00
				-220.00	220.00
Bill Pmt -Che	**7253**	**04/28/2025**	**Law Offices of Craig Alex**	**100.000 · General Fund Checking**	**-2,500.00**
Bill	04/28/2025		404.310 · SOLICITOR/LEGAL SERVICES	-2,500.00	2,500.00
				-2,500.00	2,500.00
Bill Pmt -Che	**7254**	**04/28/2025**	**Petty Cash**	**100.000 · General Fund Checking**	**-28.20**
Bill	04/28/2025		406.229 · Food For Human Consumption	-18.20	18.20
			406.450 · Contracted Services (	-10.00	10.00
				-28.20	28.20
Bill Pmt -Che	**7255**	**04/28/2025**	**Principal Life Insurance C**	**100.000 · General Fund Checking**	**-208.89**
Bill	04/28/2025		409.199 · Disability Insurance	-10.74	10.74
			409.199 · Disability Insurance	-8.77	8.77
			409.199 · Disability Insurance	-62.60	62.60
			413.200 · Disability	-57.41	57.41
			405.200 · LT Disability	-13.87	13.87
			401.200 · LT Disability	-55.50	55.50
				-208.89	208.89

Trafford Borough GENERAL
Check Detail
April 2025

Bill Pmt -Che	**7256**	**04/28/2025**	**Scenic Pittsburgh**	**100.000 · General Fund Checking**	**-5,000.00**
Bill		04/28/2025	406.750 · Capital Purchase	-5,000.00	5,000.00
				-5,000.00	5,000.00
Bill Pmt -Che	**7257**	**04/28/2025**	**Snyder Brothers, Inc.**	**100.000 · General Fund Checking**	**-615.64**
Bill		04/28/2025	409.362 · Gas	-288.03	288.03
			456.362 · Gas	-153.06	153.06
			406.362 · Gas	-174.55	174.55
				-615.64	615.64
Bill Pmt -Che	**7258**	**04/28/2025**	**The Bank of New York Me**	**100.000 · General Fund Checking**	**-127,750.00**
Bill		04/28/2025	471.700 · Debt Principal- Capital Leases	-105,000.00	105,000.00
			472.100 · Debt Interest- Capital Leases	-22,750.00	22,750.00
				-127,750.00	127,750.00
Bill Pmt -Che	**7259**	**04/28/2025**	**Wex Bank**	**100.000 · General Fund Checking**	**-1,332.46**
Bill		04/28/2025	410.231 · Vehicle Fuel—Gasoline	-62.51	62.51
			410.231 · Vehicle Fuel—Gasoline	-627.78	627.78
			409.232 · Vehicle Fuel—Diesel	-253.33	253.33
			409.231 · Vehicle Fuel—Gasoline	-96.11	96.11
			410.231 · Vehicle Fuel—Gasoline	-292.73	292.73
				-1,332.46	1,332.46
Bill Pmt -Che	**7260**	**04/28/2025**	**Wilkinsburg-Penn Joint W**	**100.000 · General Fund Checking**	**-197.86**
Bill		04/28/2025	454.366 · Water	-35.39	35.39
			454.366 · Water	-35.39	35.39

Trafford Borough GENERAL
Check Detail
April 2025

		454.366 · Water		-35.39	35.39
		406.366 · Water		-35.39	35.39
		456.366 · Water		-56.30	56.30
				-197.86	197.86
Bill Pmt -Che	**7261**	**04/29/2025**	**T-MOBILE**	**100.000 · General Fund Checking**	**-32.90**
Bill		04/29/2025	401.324 · Wireless Telephone	-2.74	2.74
			405.331 · Wireless Phone	-2.74	2.74
			409.324 · Wireless Telephone	-5.48	5.48
			410.324 · Wireless Telephone	-8.22	8.22
			406.325 · Internet Fees	-8.22	8.22
			413.451 · Wireless Tele	-2.75	2.75
			406.325 · Internet Fees	-2.75	2.75
				-32.90	32.90