

Trafford Borough SEWAGE
Check Detail
 January 4 through February 5, 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	EFT	01/04/2019	Ladco Leasing Lease	100.000 · Sewer S & T Bank		-51.04
				429.390 · Bank Services Charges	-51.04	51.04
TOTAL					-51.04	51.04
Check	1453	01/22/2019	Cleveland Brothers ...	100.000 · Sewer S & T Bank		-2,212.58
				429.450 · Contracted Services (	-2,212.58	2,212.58
TOTAL					-2,212.58	2,212.58
Check	1454	01/22/2019	Glenn Engineering	100.000 · Sewer S & T Bank		-260.00
				408.313 · Engineering and Archi	-260.00	260.00
TOTAL					-260.00	260.00
Check	1455	01/22/2019	Penn Township Sew...	100.000 · Sewer S & T Bank		-7,237.74
				429.450 · Contracted Services (	-7,237.74	7,237.74
TOTAL					-7,237.74	7,237.74
Check	1456	01/22/2019	Hanes Supply, Inc.	100.000 · Sewer S & T Bank		-7,295.00
				429.750 · Capital Purchase	-7,295.00	7,295.00
TOTAL					-7,295.00	7,295.00
Check	1457	01/22/2019	Carol Harris Staffing...	100.000 · Sewer S & T Bank		-1,584.00
				429.450 · Contracted Services (	-720.00	720.00
				429.450 · Contracted Services (	-432.00	432.00
				429.450 · Contracted Services (	-432.00	432.00
TOTAL					-1,584.00	1,584.00
Check	1458	01/22/2019	Wilkinsburg-Penn Jo...	100.000 · Sewer S & T Bank		-168.00
				429.450 · Contracted Services (	-168.00	168.00
TOTAL					-168.00	168.00
Check	1459	01/22/2019	Duquesne Light Co.	100.000 · Sewer S & T Bank		-6.00
				429.361 · Electricity	-6.00	6.00
TOTAL					-6.00	6.00
Check	1460	01/22/2019	PA One Call System,...	100.000 · Sewer S & T Bank		-2.96
				429.450 · Contracted Services (	-2.96	2.96
TOTAL					-2.96	2.96
Check	1461	01/22/2019	Joseph McShane	100.000 · Sewer S & T Bank		-233.34
				429.365 · Solid Wast-Dis REFUND	-233.34	233.34
TOTAL					-233.34	233.34
Check	1462	01/22/2019	Edward Harter	100.000 · Sewer S & T Bank		-337.18
				429.365 · Solid Wast-Dis REFUND	-337.18	337.18
TOTAL					-337.18	337.18

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	1463	01/22/2019	Adrienne Simak	100.000 · Sewer S & T Bank		-279.18
				429.365 · Solid Wast-Dis REFUND	-279.18	279.18
TOTAL					-279.18	279.18
Check	1464	01/22/2019	Andrew Goldberg	100.000 · Sewer S & T Bank		-214.10
				429.365 · Solid Wast-Dis REFUND	-214.10	214.10
TOTAL					-214.10	214.10
Check	1465	01/22/2019	Jill Bethlehem	100.000 · Sewer S & T Bank		-49.99
				429.365 · Solid Wast-Dis REFUND	-49.99	49.99
TOTAL					-49.99	49.99
Check	1466	01/24/2019	Sprint	100.000 · Sewer S & T Bank		-48.30
				429.324 · Wireless Telephone	-48.30	48.30
TOTAL					-48.30	48.30
Check	1467	01/24/2019	Western Westmorela...	100.000 · Sewer S & T Bank		-1,828.80
				429.450 · Contracted Services (	-1,828.80	1,828.80
TOTAL					-1,828.80	1,828.80
Check	1468	01/25/2019	Carol Harris Staffing...	100.000 · Sewer S & T Bank		-576.00
				429.450 · Contracted Services (	-576.00	576.00
TOTAL					-576.00	576.00
Check	1469	01/28/2019	Penn Township Sew...	100.000 · Sewer S & T Bank		-393.00
				429.450 · Contracted Services (	-393.00	393.00
TOTAL					-393.00	393.00
Check	1470	02/02/2019	Carol Harris Staffing...	100.000 · Sewer S & T Bank		-576.00
				429.450 · Contracted Services (	-576.00	576.00
TOTAL					-576.00	576.00
Check	1471	02/02/2019	Glenn Engineering	100.000 · Sewer S & T Bank		-107.50
				408.313 · Engineering and Archi	-107.50	107.50
TOTAL					-107.50	107.50
Check	1472	02/04/2019	Western Westmorela...	100.000 · Sewer S & T Bank		-1,838.12
				429.450 · Contracted Services (	-1,828.80	1,828.80
				429.450 · Contracted Services (	-9.32	9.32
TOTAL					-1,838.12	1,838.12
Check	1473	02/04/2019	Sprint	100.000 · Sewer S & T Bank		-48.51
				429.324 · Wireless Telephone	-48.51	48.51
TOTAL					-48.51	48.51