

**Trafford Borough SEWAGE
Check Detail
February 6 through March 5, 2019**

Type	Num	Date	Name	Item	Account	Original Amount
Check	ACH	02/28/2019	S&T Bank		100.000 · Sewer S & T Bank	-148.50
TOTAL					429.390 · Bank Services Charges	148.50
						148.50
Check	1474	02/15/2019	Carol Harris Staffing, LLC		100.000 · Sewer S & T Bank	-1,134.00
TOTAL					429.450 · Contracted Services (432.00
					429.450 · Contracted Services (702.00
						1,134.00
Check	1475	02/15/2019	Trafford Borough-General		100.000 · Sewer S & T Bank	-24,596.37
TOTAL					429.112 · Salaries and Wages	18,246.03
					401.110 · Salaries and Wages	2,236.00
					405.112 · Salaries and Wages	4,114.34
						24,596.37
Check	1476	02/15/2019	Trafford Borough-General		100.000 · Sewer S & T Bank	-2,437.50
TOTAL					429.197 · Pension	1,875.00
					401.197 · Pension	187.50
					405.197 · Pension	375.00
						2,437.50
Check	1477	02/15/2019	Trafford Borough-General		100.000 · Sewer S & T Bank	-8,020.00
TOTAL					429.196 · Health Insurance	6,753.56
					405.196 · Health Insurance	1,266.44
						8,020.00
Check	1478	02/15/2019	PA One Call System, Inc.		100.000 · Sewer S & T Bank	-16.48
TOTAL					429.450 · Contracted Services (16.48
						16.48

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Type	Num	Date	Name	Item	Account	Original Amount
Check	1479	02/15/2019	Hanes Supply, Inc.		100.000 · Sewer S & T Bank	-109.43
TOTAL					429.450 · Contracted Services (109.43
Check	1480	02/21/2019	Pennsylvania Soil & Rock Inc.		100.000 · Sewer S & T Bank	-8,950.00
TOTAL					429.450 · Contracted Services (8,950.00
Check	1481	02/21/2019	Duquesne Light Co.		100.000 · Sewer S & T Bank	-15.03
TOTAL					429.361 · Electricity	15.03
Check	1482	03/01/2019	Carol Harris Staffing, LLC		100.000 · Sewer S & T Bank	-432.00
TOTAL					429.450 · Contracted Services (432.00
Check	1483	03/04/2019	Glenn Engineering		100.000 · Sewer S & T Bank	-1,160.00
TOTAL					408.313 · Engineering and Archi	1,160.00
Check	1484	03/04/2019	Mastro Signs		100.000 · Sewer S & T Bank	-375.00
TOTAL					429.450 · Contracted Services (375.00