

**Trafford Borough SEWAGE
Check Detail
March 6 through April 2, 2019**

5:17 PM
04/02/19

Type	Num	Date	Name	Memo	Account	Original Amount
Check	1486	03/25/2019	Duquesne Light Co.		100.000 · Sewer S ...	-14.17
TOTAL				Shady Lane Pump	429.361 · Electricity	14.17
Check	1487	03/25/2019	PA One Call Syste...		100.000 · Sewer S ...	-16.61
TOTAL					429.450 · Contracte...	16.61
Check	1488	03/25/2019	Wilkinsburg-Penn ...		100.000 · Sewer S ...	-228.00
TOTAL					429.450 · Contracte...	228.00
Check	1489	04/02/2019	Glenn Engineering	Sewage Services March	100.000 · Sewer S ...	-900.00
TOTAL				Sewage Services March	408.313 · Engineeri...	900.00
Check	1490	04/02/2019	ALCOSAN	Service Ending Feb 7, 2019	100.000 · Sewer S ...	-142,015.12
TOTAL				Service Ending Feb 7, 2019	429.450 · Contracte...	142,015.12
Check	1491	04/02/2019	Harris Computer S...		100.000 · Sewer S ...	-3,864.95
TOTAL				Maintenance Gemini Back-up	429.450 · Contracte... 429.450 · Contracte...	2,557.24 1,307.71
Check	1492	04/02/2019	Sprint		100.000 · Sewer S ...	-97.02
TOTAL					429.324 · Wireless ...	97.02