Trafford Borough SEWAGE
Check Detail
August 5 through September 1, 2020

Type	Num	Date	Name	Memo	Account	Original Amount
Check	**EFT**	**08/10/2020**	**Ladco Leasing Lease**		**100.000 · Sewer S & T Bank**	**-51.04**
					429.390 · Bank Services Charges	51.04
TOTAL						51.04
Check	**1727**	**08/12/2020**	**Pitt Industrial Diamond Prod...**	**Inv # 374231**	**100.000 · Sewer S & T Bank**	**-46.80**
				Green Paint	429.237 · Institutional Supplies	46.80
TOTAL						46.80
Check	**1728**	**08/12/2020**	**PA One Call System, Inc.**	**Inv # 0000868622**	**100.000 · Sewer S & T Bank**	**-18.90**
				July	429.450 · Contracted Services (	18.90
TOTAL						18.90
Check	**1729**	**08/12/2020**	**Glenn Engineering**	**Inv # 20-08-69**	**100.000 · Sewer S & T Bank**	**-792.50**
				Sewage	408.313 · Engineering and Archi	792.50
TOTAL						792.50
Check	**1730**	**08/14/2020**	**Sprint**		**100.000 · Sewer S & T Bank**	**-48.86**
				Swg	429.324 · Wireless Telephone	48.86
TOTAL						48.86
Check	**1731**	**08/24/2020**	**Duquesne Light Co.**		**100.000 · Sewer S & T Bank**	**-14.47**
				Shady Lane	429.361 · Electricity	14.47
TOTAL						14.47