Trafford Borough SEWAGE
Check Detail
November 5 through December 1, 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		**12/01/2020**	**Glenn Engineering**	**100.000 · Sewer S & T Bank**		**-67.50**
				408.313 · Engineering and Archi	-67.50	67.50
TOTAL					-67.50	67.50
Check		**12/01/2020**	**Scott Electric**	**100.000 · Sewer S & T Bank**		**-891.30**
				429.241 · General Government Su	-501.20	501.20
				429.241 · General Government Su	-390.10	390.10
TOTAL					-891.30	891.30
Check	**1776**	**11/10/2020**	**Frontier Contractors**	**100.000 · Sewer S & T Bank**		**-1,968.22**
				429.650 · Capital Construction	-1,968.22	1,968.22
TOTAL					-1,968.22	1,968.22
Check	**1777**	**11/10/2020**	**PA One Call System, Inc.**	**100.000 · Sewer S & T Bank**		**-25.20**
				429.450 · Contracted Services (	-25.20	25.20
TOTAL					-25.20	25.20
Check	**1778**	**11/16/2020**	**Western Westmoreland Municipal A...**	**100.000 · Sewer S & T Bank**		**-775.25**
				429.364 · Sewer	-775.25	775.25
TOTAL					-775.25	775.25
Check	**1779**	**11/25/2020**	**Duquesne Light Co.**	**100.000 · Sewer S & T Bank**		**-15.65**
				429.361 · Electricity	-15.65	15.65
TOTAL					-15.65	15.65
Check	**1780**	**11/25/2020**	**Trafford Borough-General**	**100.000 · Sewer S & T Bank**		**-3,375.00**
				401.197 · Pension	-562.50	562.50
				405.197 · Pension	-562.50	562.50
				429.197 · Pension	-2,250.00	2,250.00
TOTAL					-3,375.00	3,375.00
Check	**1781**	**11/25/2020**	**Trafford Borough-General**	**100.000 · Sewer S & T Bank**		**-13,052.34**
				401.196 · Health Insurance	-2,044.28	2,044.28
				405.196 · Health Insurance	-2,044.28	2,044.28
				429.196 · Health Insurance	-8,177.12	8,177.12
				401.198 · Dental/Vision	-172.79	172.79
				405.198 · Dental/Vision	-56.67	56.67
				429.198 · Dental/Vision	-458.92	458.92
				401.198 · Dental/Vision	-24.36	24.36
				405.198 · Dental/Vision	-8.40	8.40
				429.198 · Dental/Vision	-65.52	65.52
TOTAL					-13,052.34	13,052.34