Trafford Borough SEWAGE
Check Detail
February 3 through March 2, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	**1798**	**02/09/2021**	**Sprint**	**Inv # 126252776-058**	**100.000 · Sewer S & T Bank**		**-49.31**
				Swg	429.324 · Wireless Telephone	-49.31	49.31
TOTAL						-49.31	49.31
Check	**1799**	**02/09/2021**	**ULINE**	**Inv # 129409090**	**100.000 · Sewer S & T Bank**		**-446.22**
				Sewer Gloves	429.241 · General Government Su	-446.22	446.22
TOTAL						-446.22	446.22
Check	**1800**	**02/16/2021**	**AmTrust North America, Inc.**	**Policy # WWC3507581**	**100.000 · Sewer S & T Bank**		**-573.09**
				February 2021	429.195 · Workmans Comp	-573.09	573.09
TOTAL						-573.09	573.09
Check	**1801**	**02/26/2021**	**Penn Township Sewage Author...**	**Inv # 327-21**	**100.000 · Sewer S & T Bank**		**-8,522.00**
				R246 Billing	429.450 · Contracted Services (	-8,522.00	8,522.00
TOTAL						-8,522.00	8,522.00
Check	**1802**	**02/26/2021**	**Duquesne Light Co.**	**Acct # 1287-130-000**	**100.000 · Sewer S & T Bank**		**-14.79**
				Shady Lane Pump	429.361 · Electricity	-14.79	14.79
TOTAL						-14.79	14.79