Trafford Borough SEWAGE
Check Detail
May 5 through June 1, 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	**1854**	**05/11/2021**	**PA One Call System, Inc.**	**100.000 · Sewer S & T Bank**		**-107.57**
				429.450 · Contracted Services (	-107.57	107.57
TOTAL					-107.57	107.57
Check	**1855**	**05/11/2021**	**Glenn Engineering**	**100.000 · Sewer S & T Bank**		**-127.50**
				408.313 · Engineering and Archi	-127.50	127.50
TOTAL					-127.50	127.50
Check	**1856**	**05/11/2021**	**Sprint**	**100.000 · Sewer S & T Bank**		**-48.18**
				429.324 · Wireless Telephone	-48.18	48.18
TOTAL					-48.18	48.18
Check	**1857**	**05/17/2021**	**AmTrust North America, Inc.**	**100.000 · Sewer S & T Bank**		**-573.09**
				429.195 · Workmans Comp	-573.09	573.09
TOTAL					-573.09	573.09
Check	**1858**	**05/25/2021**	**Duquesne Light Co.**	**100.000 · Sewer S & T Bank**		**-17.41**
				429.361 · Electricity	-17.41	17.41
TOTAL					-17.41	17.41