Trafford Borought State Fund
Check Detail
July 7 through August 3, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	**1065**	**07/12/2021**	**Duquesne Light Co.**	**June 2021**	**100.00 · LIQUID FUELS CHECKING**		**-3,742.80**
				June 2021	434.361 · STREET LIGHTS-ELECTRIC	-3,742.80	3,742.80
TOTAL						-3,742.80	3,742.80
Check	**1066**	**07/28/2021**	**Duquesne Light Co.**	**Inv # AR26427**	**100.00 · LIQUID FUELS CHECKING**		**-3,052.00**
				LED light conversion	434.361 · STREET LIGHTS-ELECTRIC	-3,052.00	3,052.00
TOTAL						-3,052.00	3,052.00
Check	**1067**	**07/30/2021**	**A. Liberoni**	**Viaduct Way**	**100.00 · LIQUID FUELS CHECKING**		**-69,484.23**
				Viaduct Way & Fourth Street	438.450 · Maint & Repair/Contract Service	-69,484.23	69,484.23
TOTAL						-69,484.23	69,484.23