Trafford Borough SEWAGE
Check Detail
August 4 through September 7, 2021

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	**1906**	**08/05/2021**	**Sprint**	**Inv # 12652776-064**	**100.000 · Sewer S & T Bank**		**-48.16**
				Swg	429.324 · Wireless Telephone	-48.16	48.16
TOTAL						-48.16	48.16
Check	**1907**	**08/05/2021**	**PA One Call System, Inc.**	**Inv # 0000915823**	**100.000 · Sewer S & T Bank**		**-13.87**
				July	429.450 · Contracted Services (	-13.87	13.87
TOTAL						-13.87	13.87
Check	**1908**	**08/12/2021**	**Cox Piping Supply**	**Inv # LT-I 19287**	**100.000 · Sewer S & T Bank**		**-1,202.30**
				Piping for repairs	429.241 · General Government Su	-1,202.30	1,202.30
TOTAL						-1,202.30	1,202.30
Check	**1909**	**08/12/2021**	**EJ USA, Inc**	**Inv # 110210057037**	**100.000 · Sewer S & T Bank**		**-1,291.95**
				Sanitary repairs	429.241 · General Government Su	-1,291.95	1,291.95
TOTAL						-1,291.95	1,291.95
Check	**1910**	**08/16/2021**	**AmTrust North America, Inc.**	**Policy # WWC3507581**	**100.000 · Sewer S & T Bank**		**-573.09**
				Policy # WWC3507581	429.195 · Workmans Comp	-573.09	573.09
TOTAL						-573.09	573.09
Check	**1911**	**08/25/2021**	**Duquesne Light Co.**	**Acct # 1287-130-000**	**100.000 · Sewer S & T Bank**		**-15.24**
				Shady Lane	429.361 · Electricity	-15.24	15.24
TOTAL						-15.24	15.24
Check	**1912**	**08/25/2021**	**Century Insurance Consultants**	**Installment #4**	**100.000 · Sewer S & T Bank**		**-9,628.80**
				Installment #4	429.352 · Liability (casualty)	-9,628.80	9,628.80
TOTAL						-9,628.80	9,628.80
Check	**1913**	**09/07/2021**	**Glenn Engineering**	**Inv # 21-09-154**	**100.000 · Sewer S & T Bank**		**-95.00**
				Sewage-August	408.313 · Engineering and Archi	-95.00	95.00
TOTAL						-95.00	95.00
Check	**1914**	**09/07/2021**	**NHTMA**	**3rd Quarter Service**	**100.000 · Sewer S & T Bank**		**-1,828.80**
				3rd Quarter Service	429.364 · Sewer	-1,828.80	1,828.80
TOTAL						-1,828.80	1,828.80
Check	**1915**	**09/07/2021**	**Sprint**	**126252776-065**	**100.000 · Sewer S & T Bank**		**-48.16**
				Sewage	429.324 · Wireless Telephone	-48.16	48.16
TOTAL						-48.16	48.16
Check	**1916**	**09/07/2021**	**PA One Call System, Inc.**	**000919439**	**100.000 · Sewer S & T Bank**		**-24.82**
				August	429.450 · Contracted Services (	-24.82	24.82
TOTAL						-24.82	24.82