

Trainer Borough  
Account QuickReport  
January through December 2017

Type	Date	Num	Name	Memo	Split	Amount
410.00 · Public Safety Total						
411.10 · Contributions to Fire Companies						
Check	02/22/2017	27129	Marcus Hook Borough	Fire Station January	General Fund ...	1,158.74
Check	02/22/2017	27130	Marcus Hook Borough	Fire Truck January	General Fund ...	218.23
Check	03/03/2017	27158	Marcus Hook Borough	Fire Truck February	General Fund ...	218.23
Check	03/03/2017	27159	Marcus Hook Borough	Fire Station February	General Fund ...	1,113.41
Check	03/31/2017	27215	Marcus Hook Borough	Fire Station March	General Fund ...	1,110.52
Check	03/31/2017	27216	Marcus Hook Borough	Fire Truck March	General Fund ...	218.23
Check	04/06/2017	27237	Marcus Hook/Trainer Fire Department #68	2017 1st Quarter Appropriation	General Fund ...	9,250.00
Check	04/24/2017	27277	Marcus Hook Borough	Fire Truck April	General Fund ...	218.23
Check	04/24/2017	27278	Marcus Hook Borough	Fire Station April	General Fund ...	1,174.15
Check	05/16/2017	27334	Marcus Hook Borough	Fire Station May	General Fund ...	1,146.67
Check	05/16/2017	27335	Marcus Hook Borough	Fire Truck May	General Fund ...	218.23
Check	06/13/2017	27405	Marcus Hook/Trainer Fire Department #68	2017 2nd Quarter Appropriation	General Fund ...	9,250.00
Check	07/10/2017	27460	Marcus Hook Borough	Fire Truck June	General Fund ...	218.23
Check	07/10/2017	27461	Marcus Hook Borough	Fire Station June	General Fund ...	24,622.58
Check	08/09/2017	27536	Marcus Hook Borough	Fire Station July	General Fund ...	1,106.87
Check	08/09/2017	27537	Marcus Hook Borough	Fire Truck July with Interest	General Fund ...	17,218.23
Check	08/24/2017	27575	Marcus Hook Borough	Fire Truck August	General Fund ...	189.91
Check	08/24/2017	27576	Marcus Hook Borough	Fire Station August	General Fund ...	1,054.09
Check	09/15/2017	27625	Marcus Hook/Trainer Fire Department #68	2017 3rd Quarter Appropriation	General Fund ...	9,250.00
Check	09/15/2017	27627	Marcus Hook Borough	Fire Station Sept.	General Fund ...	1,100.36
Check	09/15/2017	27628	Marcus Hook Borough	Fire Truck Sept.	General Fund ...	189.91
Check	10/04/2017	27685	Marcus Hook/Trainer Fire Department #68	2017 Volunteer Fire Relief	General Fund ...	8,883.82
Check	11/06/2017	27749	Marcus Hook Borough	Fire Truck Oct.	General Fund ...	189.91
Check	11/06/2017	27750	Marcus Hook Borough	Fire Station Oct.	General Fund ...	1,057.34
Check	12/14/2017	27828	Marcus Hook Borough	Fire Station Nov.	General Fund ...	1,066.02
Check	12/14/2017	27829	Marcus Hook Borough	Fire Truck Nov.	General Fund ...	189.91
Check	12/14/2017	27840	Marcus Hook/Trainer Fire Department #68	2017 4th 1/4 Appropriation	General Fund ...	9,250.00
Check	12/15/2017	27854	Marcus Hook/Trainer Fire Department #68	2018 Liability Insurance premiums	General Fund ...	20,100.77
Total 411.10 · Contributions to Fire Companies						120,982.59
Total 410.00 · Public Safety Total						120,982.59
TOTAL						120,982.59