

Trainer Borough
Account QuickReport

January through December 2018

Type	Date	Num	Name	Memo	Split	Amount
410.00 · Public Safety Total						
411.10 · Contributions to Fire Companies						
Check	01/11/2018	27888	Marcus Hook/Trainer Fire Department #68	Full page ad Chief McClure banquet	General Fund ...	100.00
Check	01/24/2018	27940	Marcus Hook Borough	Fire Truck Dec.	General Fund ...	189.91
Check	01/24/2018	27941	Marcus Hook Borough	Fire Station Dec.	General Fund ...	1,122.41
Check	02/15/2018	27990	Marcus Hook Borough	Fire Station Jan.	General Fund ...	1,120.60
Check	02/15/2018	27991	Marcus Hook Borough	Fire Truck Jan.	General Fund ...	189.91
Check	03/16/2018	28058	Marcus Hook Borough	Fire Truck Feb.	General Fund ...	189.91
Check	03/16/2018	28059	Marcus Hook Borough	Fire Station Feb.	General Fund ...	1,083.73
Check	03/28/2018	28091	Marcus Hook/Trainer Fire Department #68	2018 1st 1/4 Appropriation	General Fund ...	9,250.00
Check	04/24/2018	28168	Marcus Hook Borough	Fire Station April	General Fund ...	1,189.65
Check	04/24/2018	28169	Marcus Hook Borough	Fire Truck April	General Fund ...	189.91
Check	05/17/2018	28240	Marcus Hook Borough	Fire Truck May	General Fund ...	189.91
Check	05/17/2018	28241	Marcus Hook Borough	Fire Station May	General Fund ...	1,182.42
Check	06/21/2018	28316	Marcus Hook Borough	Fire Station June Principal/Interest payment	General Fund ...	25,563.38
Check	06/21/2018	28317	Marcus Hook Borough	Fire Truck June	General Fund ...	189.91
Check	07/05/2018	28329	Marcus Hook/Trainer Fire Department #68	2018 2nd 1/4 Appropriation	General Fund ...	9,250.00
Check	07/18/2018	28392	Marcus Hook Borough	Fire Truck July	General Fund ...	17,689.91
Check	07/18/2018	28393	Marcus Hook Borough	Fire Station July	General Fund ...	1,042.28
Check	09/04/2018	28474	Marcus Hook Borough	Fire Station August	General Fund ...	994.92
Check	09/04/2018	28475	Marcus Hook Borough	Fire Truck August	General Fund ...	160.76
Check	09/17/2018	28502	Marcus Hook/Trainer Fire Department #68	2018 Volunteer Fire Relief	General Fund ...	8,118.04
Check	09/21/2018	28514	Marcus Hook Borough	Fire Truck September	General Fund ...	160.76
Check	09/21/2018	28515	Marcus Hook Borough	Fire Station September	General Fund ...	1,142.05
Check	10/23/2018	28568	Marcus Hook/Trainer Fire Department #68	2018 3rd Quarter Appropriation	General Fund ...	9,250.00
Check	10/23/2018	28569	Marcus Hook Borough	Fire Station October	General Fund ...	1,065.05
Check	10/23/2018	28570	Marcus Hook Borough	Fire Truck October	General Fund ...	160.76
Check	11/19/2018	28631	Marcus Hook Borough	Fire Truck November	General Fund ...	160.76
Check	11/19/2018	28632	Marcus Hook Borough	Fire Station November	General Fund ...	1,072.64
Check	12/11/2018	28723	Marcus Hook/Trainer Fire Department #68	2018 4th Quarter Appropriation	General Fund ...	9,250.00
Total 411.10 · Contributions to Fire Companies						101,269.58
Total 410.00 · Public Safety Total						101,269.58
TOTAL						101,269.58