

Trainer Borough  
Account QuickReport  
January through December 2019

Type	Date	Num	Name	Memo	Split	Amount
410.00 · Public Safety Total						
411.10 · Contributions to Fire Companies						
Check	01/09/2019	28770	Marcus Hook Borough	Fire Station December	General Fund ...	1,171.54
Check	01/09/2019	28771	Marcus Hook Borough	Fire Truck December	General Fund ...	160.76
Check	01/21/2019	28804	Marcus Hook Borough	Fire Truck January	General Fund ...	160.76
Check	01/21/2019	28805	Marcus Hook Borough	Fire Station January	General Fund ...	1,088.91
Check	01/23/2019	28821	Marcus Hook/Trainer Fire Department #68	2019 Insurance premiums	General Fund ...	20,242.00
Check	03/07/2019	28893	Marcus Hook Borough	Fire Station February	General Fund ...	1,126.51
Check	03/07/2019	28894	Marcus Hook Borough	Fire Truck February	General Fund ...	160.76
Check	03/14/2019	28917	Marcus Hook Borough	Fire Truck March	General Fund ...	160.76
Check	03/14/2019	28918	Marcus Hook Borough	Fire Station March	General Fund ...	1,090.36
Check	03/29/2019	28952	Marcus Hook/Trainer Fire Department #68	2019 1st Quarter Appropriation	General Fund ...	9,250.00
Check	05/03/2019	29029	Marcus Hook Borough	Fire Station April	General Fund ...	1,075.54
Check	05/03/2019	29030	Marcus Hook Borough	Fire Truck April	General Fund ...	160.76
Check	05/17/2019	29060	Marcus Hook Borough	Fire Truck May	General Fund ...	160.76
Check	05/17/2019	29061	Marcus Hook Borough	Fire Station May	General Fund ...	1,113.49
Check	06/18/2019	29133	Marcus Hook Borough	Fire Station June with principal/interest	General Fund ...	26,674.71
Check	06/18/2019	29134	Marcus Hook Borough	Fire Truck June	General Fund ...	160.76
Check	06/18/2019	29147	Marcus Hook/Trainer Fire Department #68	2019 2nd Quarter Appropriation	General Fund ...	9,250.00
Check	07/25/2019	29222	Marcus Hook Borough	Fire Truck June with finance payment	General Fund ...	17,660.76
Check	07/25/2019	29223	Marcus Hook Borough	Fire Station June	General Fund ...	1,006.84
Check	08/27/2019	29302	Marcus Hook Borough	Fire Station August	General Fund ...	952.21
Check	08/27/2019	29303	Marcus Hook Borough	Fire Truck August	General Fund ...	131.61
Check	09/12/2019	29339	Marcus Hook/Trainer Fire Department #68	2019 3rd Quarter Appropriation	General Fund ...	9,250.00
Check	09/16/2019	29363	Marcus Hook/Trainer Fire Department #68	2019 Volunteer Fire Relief	General Fund ...	8,959.35
Check	09/25/2019	29374	Marcus Hook Borough	Fire Truck September	General Fund ...	131.61
Check	09/25/2019	29375	Marcus Hook Borough	Fire Station September	General Fund ...	1,027.45
Check	10/25/2019	29451	Marcus Hook Borough	Fire Station October	General Fund ...	960.93
Check	10/25/2019	29452	Marcus Hook Borough	Fire Truck October	General Fund ...	131.61
Check	11/26/2019	29529	Marcus Hook Borough	Fire Truck November	General Fund ...	131.61
Check	11/26/2019	29530	Marcus Hook Borough	Fire Station November	General Fund ...	1,016.97
Check	12/16/2019	29584	Marcus Hook Borough	Fire Station December	General Fund ...	915.23
Check	12/16/2019	29585	Marcus Hook Borough	Fire Truck December	General Fund ...	131.61
Check	12/23/2019	29602	Marcus Hook/Trainer Fire Department #68	2019 4th Quarter Appropriation	General Fund ...	9,250.00
Total 411.10 · Contributions to Fire Companies						124,866.17
Total 410.00 · Public Safety Total						124,866.17
TOTAL						124,866.17