

Trafford Borough State Fund

Check Detail

January 4 through February 5, 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	1032	01/22/2019	American Rock Salt	100.00 · LIQUID FUELS CHECKING		-5,914.58
				432.240 · Winter Maintenance Snow--Su...	-2,969.49	2,969.49
				432.240 · Winter Maintenance Snow--Su...	-2,945.09	2,945.09
TOTAL					-5,914.58	5,914.58
Check	1033	02/04/2019	American Rock Salt	100.00 · LIQUID FUELS CHECKING		-4,539.94
				432.240 · Winter Maintenance Snow--Su...	-4,539.94	4,539.94
TOTAL					-4,539.94	4,539.94